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REPORT OF

Municipal Services

LINCOLN, MAINE

1953

One Hundred Twenty-Third Annual Report

TOWN OF

Lincoln, Maine

Fiscal Year Ending January 31, 1954

FOURTEENTH ANNUAL TOWN REPORT UNDER
COUNCIL - MANAGER GOVERNMENT

Cover Photo by McComb from a sketch by
Alonzo J. Harriman, Inc., Architects

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Municipal Directory—1953

Town Council

Board of Assessors *Overseers of Poor*

Alex M. Weatherbee, Chr.—1954 (Resigned)
Wilber S. Clay, Sec.—1956

Hollis J. Mallett, Chr.—1956 Ralph O. Curtis—1954
Herbert L. Lewis—1955

School Committee

Ruth Ludden, Chr.—1954

George A. Haskell—1955 Clarence L. Weatherbee—1956

Budget Committee

William H. Furrough—1954 (Resigned)
Francis Grindell—1956 (Resigned)

Leo M. Taylor—1955 Lawrence E. Smart—1957
Roy M. Buck—1955 Nathan C. Ayer—1957
George E. Edwards—1956 Herbert H. Bailey—1958
Perry T. Barker—1958

Library Committee

Dr. B. E. Sewell, Chr.—1954
Ruth H. Ballantyne—1955 (Died Nov. 22, 1953)

Bertha Worster—1955 Mildred B. MacKenzie—1956
Carleton J. Holmes—1957 Gertrude Mills—1958

Planning Board

Donald B. McNutt, Chr.—1956

Milton P. Carney—1954 Clifford L. Williams—1957
Robert Dill—1955 Francis Grindell—1958

Board of Appeals

Hadley Bailey—1954 Richard E. Flanders—1955
Clarence Staples—1956

Trustees of the Lincoln-Chester Bridge District

H. W. Ball, M.D., Pres.—1954
Richard E. Flanders, Clerk—1958
Francis Grindell, Treas.—1957
Arthur Ireland—1955 Andrew Fleming—1956

Street Lighting Committee (Annual)

Robert E. Weatherbee Ernest Lyons
Donald B. McNutt

Cemetery Committee (Annual)

Addie B. Pinkham Villa R. Whittier
George L. Edwards Marion E. Kimball, South Lincoln

Election Clerks

Edna Buck Berneice H. Ayer
Maud E. Clay Henrietta M. Ayer
Anne E. Page Adella D. Clay
Addie B. Pinkham Mabel Q. Robbins

Lincoln Water District

Emerson Lewis, Chr.—1956
Charles Read—1954 George A. Haskell—1955

Administrative Personnel

Town Manager Ronald W. Clifford
Town Clerk Reginald G. Clay
Deputy Town Clerk Wilber S. Clay

Town Treasurer	Mary W. Corro
Superintendent of Schools	George A. Bragdon
Collector of Taxes	Ronald W. Clifford
Collector of Excise Taxes	Ronald W. Clifford
Auditor	Shean Accounting Service, Inc.
Chief of Police	Carl F. Daum
Chief of Fire Department	Phil S. Adams
Superintendent of Roads and Sewers	Ronald W. Clifford
Clerk—Overseers of Poor	Ronald W. Clifford
Health Officer and Town Physician	H. W. Ball, M.D.
Sealer of Weights and Measures	C. Harold Harding
Inspector of Buildings	William R. Ayer

Town Manager's Report

To the Honorable Town Council and Citizens of Lincoln:

The following is my second report as Town Manager of Lincoln.

The past year has been another one of progress for the Town of Lincoln. The following are some examples of improvements of facilities and services:

Installation of first 10 fire alarm boxes
Purchase of new elementary school site
Purchase of first power grader
Purchase of new tractor-loader
Purchase of new highway department truck
Purchase of new school bus
Purchase of new fire department car
Purchase of new office equipment
Construction of 30" diameter storm sewer
Construction of nearly 4,000 feet of sanitary sewers
Extensive sidewalk repairs and construction

Your municipal employees greatly appreciate the improvements made in the equipment with which they do their work. You, the voters, at Town Meeting determine the size of your own tax bill. The new elementary school building pictured on the front cover, which you have already voted to build, will probably be your biggest improvement of this decade and certainly the biggest of this coming year. With it come increased costs. It is up to you to determine what your needs and desires are and to vote accordingly.

I want to thank all the Town Officials, committees, groups and individuals whose cooperation has made this year a successful one.

Respectfully submitted,
RONALD W. CLIFFORD
Town Manager

Valuation and Assessment

1953

Real Estate, Resident	$3,380,231	
Real Estate, Non-Resident	1,127,085	
		$4,507,316
Personal Property, Resident	662,522	
Personal Property, Non-Resident	2,149,280	
		$2,811,802
Total Resident	4,042,753	
Total Non-Resident	3,276,365	
		$7,319,118

Tax Rate—$35.50 Per $1,000

Assessment:

Valuation x Rate $7,319,118 x .0355	$259,828.69
1,047 Polls at $3.00	3,141.00
Fractional Gain	6.31
Tax Commitment	$262,976.00

APPROPRIATIONS

General Government	$ 13,130.00
Workman's Compensation	500.00
Fire Department	12,100.00
Police Department	6,900.00
Hydrant Rental	9,604.00
Edwards St. Hydrant	80.00
Highland Ave. Hydrant	80.00
Street Lights	5,299.00
New Street Lights	212.00
Trimming Trees	275.00
Planning Board	500.00
Social Security Act	1,300.00

Fire Alarm System	4,000.00
Pump and Equipment—Dump	900.00
Health Department	765.00
Sewer Maintenance	1,000.00
High St. Sewer Extension	5,000.00
Town Dump	300.00
Frederick St. Sewer	1,500.00
Storm Sewer	6,000.00
Ardie Kneeland Sewer	750.00
Sewer, Water and Road, New School Lot	6,000.00
Catch Basin—Highland Ave.	275.00
Highways	8,500.00
Snow and Ice Removal	8,500.00
Sidewalk Repairs	500.00
State Aid Construction	1,260.00
Cutting Bushes	300.00
Tar and Chloride	1,000.00
Sweeping Streets	800.00
Culverts	1,000.00
Main St. Sidewalk	1,000.00
Gravel Second St.	275.00
Tar Second St.	300.00
West Broadway Sidewalk	900.00
Morgan St. Extension	2,000.00
Cole Road	400.00
McPheter's Drainage	750.00
MacKenzie Ave.	500.00
Tar Perry and Washington Sts.	700.00
Town Poor	6,500.00
Aid to Dependent Children	4,500.00
Supplemental Aid	1,000.00
Aid to Veterans	800.00
Common Schools	52,752.86
High School	25,862.86
School Repairs	6,024.06
Domestic Science	1,900.00

School Insurance	1,500.00
Superintendence	2,410.35
School Nurse	200.00
School Physician	200.00
School Lunch	100.00
School Activities	1,500.00
Playground Equipment	500.00
New School Bus	3,800.00
Education for Physically Handicapped	125.00
Lincoln Memorial Library	4,300.00
Aquatic School (Transportation)	350.00
Summer Recreation Program	500.00
Abatements	750.00
Contingent	300.00
Memorial Day	100.00
Maine Publicity Bureau	100.00
Equipment—Depreciation Account	10,000.00
Lincoln and Lincoln Center Cemeteries	2,415.00
Tomb Repairs	600.00
South Lincoln Cemetery	250.00
Notes Payable	3,559.00
Purchase—Crocker Lot	6,500.00
Purchase—Smith Lot	1,000.00
Lenwood M. Neal Refund	14.85
Belfry Repairs—Methodist Church	275.00
July 4th Fireworks	500.00
Safety Program—Children	400.00
Morgan St. Land Damage	500.00
Interest	350.00
Lincoln-Chester Bridge District	3,387.50
County Tax	8,323.70
Overlay	3,670.82
Total Appropriations	$262,976.00

Appropriation Accounts

GENERAL GOVERNMENT

Receipts

Appropriation		$ 13,130.00
Licenses and Permits		44.00
State of Maine: Bank Stock Tax	$ 1,316.60	
R. R. Tax	14.64	
Dog Tax Refund	42.73	
Amusement Tax	4.00	
		$ 1,377.97
1952 Lien Costs		309.40
10 Day Notice Costs		22.00
Tel. and Mdse.		10.21
Miscellaneous		1.26
		$ 14,894.84

Expenditures

Administration:		
Town Manager's Salary	$ 4,042.34	
Travel Expenses and Local Mileage	610.55	
Legal Services, Dues, Bonds	297.34	
Assessing	1,299.28	
Council Fees	280.00	
Treasurer, Town Clerk	425.00	
Miscellaneous	55.59	
		$ 7,010.10
Finance and Accounts:		
Salaries: Bookkeeper, Clerk	$ 3,697.76	
Office Expenses, Supplies, Postage	884.39	
Audit	303.27	
Telephone	260.13	

Town Report	954.50	
Lien Costs	91.00	
		$ 6,191.05
Elections and Registrations:		
Annual Town Meeting	$ 188.16	
Special Town Meeting	20.00	
		$ 208.16
Town Office:		
Rent	$ 600.00	
Lights, Janitor, Cleaning	77.87	
Insurance	55.79	
Repairs and Equipment	716.53	
		$ 1,450.19
Unexpended Balance to Summary		35.34
		$ 14,894.84

WORKMEN'S COMPENSATION INSURANCE

Receipts

Appropriation	$ 500.00	
Balance Forward	638.65	
Refund	76.94	
		$ 1,215.59

Expenditures

Expended	$ 909.43	
Unexpended to 1954	306.16	
		$ 1,215.59

HALL RENT FOR COUNCIL MEETINGS

Balance Forward		$ 35.00
Expended	$ 15.00	
Unexpended to 1954	20.00	
		$ 35.00

PROTECTION OF PERSONS AND PROPERTY
FIRE DEPARTMENT

Receipts

Appropriation	$ 12,100.00	
Town of Chester	17.00	
Town of Mattawamkeag	117.50	
Town of Winn	200.63	
Town of Enfield	157.50	
Parking Meters—Repairs	390.00	
Tel. Credits	2.05	
		$ 12,984.68

Expenditures

Salaries: Chief, 2 Drivers	$ 8,060.00	
Supplies, Lights, Fuel and Tel.	1,948.44	
Equipment and Repairs	1,556.01	
Gas and Oil	194.35	
Insurance	388.64	
Laundry and Water	68.00	
Uniforms	150.00	
Call Men	610.63	
Miscellaneous	50.25	
		$ 13,026.32
Less Overdraft to Summary		41.64
		$ 12,984.68

POLICE DEPARTMENT

Receipts

Appropriation	$ 6,900.00	
Penobscot County	359.07	
Parking Violations	663.50	
Transferred from Parking Meters	4,212.00	
Other Credits	.36	
		$ 12,134.93

Expenditures

Salaries: Chief, Regular, Spare Officers and Turn Key	$ 10,066.88	
Supplies, Light, Heat and Telephone	441.71	
Gas and Oil	570.69	
Mileage, Board	137.94	
Equipment and Repairs	533.79	
Uniforms	324.00	
Insurance	117.93	
Auxiliary Police	103.00	
Water, Miscellaneous	28.14	
Total Expended		$ 12,324.08
Less Overdraft to Summary		189.15
		$ 12,134.93

HYDRANT RENTAL

Appropriations	$ 9,604.00	
Balance Forward	280.00	
Edwards St. Hydrant	80.00	
Highland Ave. and Whalen St. Hydrant	80.00	
		$ 10,044.00
Expended	$ 9,553.98	
Unexpended Balance to 1954	490.02	
		$ 10,044.00

STREET LIGHTS

Appropriation	$ 5,299.00	
Additional Street Lights	212.00	
Parking Lot	27.50	
		$ 5,538.50
Expended	$ 5,095.02	

Additional Street Lights to 1954	212.00	
Unexpended Balance to Summary	231.48	
		$ 5,538.50

TRIMMING TREES

Appropriation	$ 275.00	
Balance Forward	253.30	
		$ 528.30
Unexpended to 1954		$ 528.30

PLANNING BOARD

Appropriation		$ 500.00
Expended:		
Inspections	$ 300.00	
Material and Supplies	54.00	
Unexpended Balance to 1954	146.00	
		$ 500.00

TRAFFIC SIGN ON FLEMING STREET

Balance Forward	$ 160.00
Unexpended to Summary	$ 160.00

PARKING METERS

Receipts

Parking Meter Collections	$ 9,409.30	
Damages Reimbursed	519.50	
		$ 9,928.80

Expenditures

Wages and Maintenance	$ 4,603.00
Lights	151.84
Repairs: Main St. Lot	490.04

Hotel Parking Lot	1,087.24	
Leases	301.95	
Equipment and Supplies	180.66	
Repairs and Replacements (Meters)	574.65	
Painting Streets	177.20	
Total Expended		$ 7,566.58
Unexpended to 1954		2,362.22
		$ 9,928.80

CIVILIAN DEFENSE

Credits

Balance Forward		$ 357.35

Expenditures

Electricity	$ 24.00	
Insurance	7.02	
Unexpended to 1954	326.33	
		$ 357.35

SOCIAL SECURITY ACT

Appropriation	$ 1,300.00	
Balance Forward	72.71	
		$ 1,372.71
Paid Treasurer, State of Maine	$ 1,039.14	
Unexpended to 1954	333.57	
		$ 1,372.71

FIRE ALARM SYSTEM

Appropriation	$ 4,000.00	
Balance Forward	3,958.63	
		$ 7,958.63

Expended	$ 4,000.00	
Unexpended to 1954	$ 3,958.63	
		$ 7,958.63

SPECIAL FIRE PROTECTION AT TOWN DUMP

Appropriation		$ 900.00
Material	$ 216.84	
Hired Equipment	54.00	
Unexpended to 1954	629.16	
		$ 900.00

HEALTH AND SANITATION

HEALTH DEPARTMENT

Appropriation		$ 765.00
Expenditures		
Health Officer	$ 172.00	
Clean-Up Day	75.00	
Sewer Pipe Privileges (MCRR)	10.00	
Vital Statistics	250.75	
Miscellaneous	3.00	
Unexpended to Summary	254.25	
		$ 765.00

SEWER MAINTENANCE

Receipts		
Appropriation	$ 1,000.00	
Services Rendered	440.95	
		$ 1,440.95
Expenditures		
Labor	$ 1,151.22	
Material and Supplies	405.30	

Hired Equipment	62.20	
Total Expended		$ 1,618.72
Less Overdraft to Summary		177.77
		$ 1,440.95

HIGH STREET SEWER EXTENSION

Appropriation	$ 5,000.00	
Services Rendered	63.40	
		$ 5,063.40
Expenditures		
Labor and Engineering	$ 1,698.69	
Material and Supplies	1,537.58	
Hired Equipment	1,071.00	
Paid State of Maine	213.95	
Use of Equipment	250.00	
Unexpended Balance to Summary	292.18	
		$ 5,063.40

TOWN DUMP

Appropriation		$ 300.00
Labor	$ 259.70	
Use of Equipment	40.30	
		$ 300.00

FREDERICK ST. SEWER CONSTRUCTION

Appropriation	$ 1,500.00	
Other Credit	5.50	
		$ 1,505.50
Expenditures		
Labor and Engineering	$ 1,344.39	

Hired Equipment	643.50	
Material and Supplies	800.32	
Total Expended		$ 2,788.21
Less Overdraft to Summary		1,282.71
		$ 1,505.50

STORM SEWER FROM LEE ST.

Appropriation		$ 6,000.00
Expenditures		
Labor and Engineering	$ 1,554.01	
Material and Supplies	5,390.49	
Hired Equipment	1,398.80	
Paid State of Maine and Miscellaneous	118.30	
Total Expended		$ 8,461.60
Less Overdraft to Summary		2,461.60
		$ 6,000.00

SEWER ON STREET FROM ARDIE KNEELAND

Appropriation		$ 750.00
Labor	$ 214.60	
Material and Supplies	221.17	
Hired Equipment	145.00	
Unexpended to 1954	169.23	
		$ 750.00

SEWER, WATER AND ROAD CONSTRUCTION
NEW SCHOOL LOT

Appropriation	$ 6,000.00

Purchase of Wood	96.00	
		$ 6,096.00

Expenditures

Labor and Engineering	$ 2,445.18	
Hired Equipment	2,856.22	
Lincoln Water District	1,500.00	
Paid State of Maine	78.60	
Material and Supplies	899.03	
Total Expended		$ 7,779.03
Less Overdraft to Summary		1,683.03
		$ 6,096.00

CATCH BASIN ON LEE ST.

Balance Forward	$ 214.73
Balance to 1954	$ 214.73

CLEANING CESSPOOL END OF WILSON STREET

Balance Forward	$ 350.00
Balance to 1954	$ 350.00

CATCH BASIN COR. HIGHLAND AVE. AND MAIN STREET

Appropriation	$ 275.00
Unexpended to 1954	$ 275.00

PUBLIC HEALTH NURSE

Balance Forward	$ 1,800.00
Balance to 1954	$ 1,800.00

HIGHWAYS AND BRIDGES

Receipts

Appropriation	$ 8,500.00	
Excise Taxes	9,000.00	
Opening Graves	132.50	
Use of Town Equipment, Material and Labor	2,230.83	
		$ 19,863.33

Expenditures

Labor	$ 8,132.81	
Material and Supplies	3,292.85	
Equipment and Repairs	3,589.22	
Gas and Oil	2,172.17	
Tel., Insurance, Rent and Water	735.96	
Opening Graves	141.40	
Hired Equipment	901.50	
Total Expended		$ 18,965.91
Unexpended (Whalen St.-Stanhope Mill Rd.)		800.00
Unexpended Balance to Summary		97.42
		$ 19,863.33

SNOW AND ICE REMOVAL

Receipts

Appropriation	$ 8,500.00	
Excise Taxes	8,000.00	
State of Maine	1,490.00	
Use of Town Equipment, Material and Labor	112.59	
		$ 18,102.59

Expenditures

Labor	$ 9,499.10	

Material and Supplies	3,213.21	
Gas and Oil	1,810.84	
Equipment and Repairs	3,930.35	
Hired Equipment	106.64	
Telephone, Insurance, Rent, Electricity	208.60	
Maintenance (State)	425.20	
Total Expended		$ 19,193.94
Less Overdraft to Summary		1,091.35
		$ 18,102.59

SIDEWALK REPAIRS

Receipts

Appropriation	$ 500.00	
Balance Forward	540.54	
		$ 1,040.54

Expenditures

Labor	$ 26.90	
Material and Supplies	125.38	
Repairs	9.00	
Unexpended to 1954	879.26	
		$ 1,040.54

STATE AID CONSTRUCTION

Appropriation	$ 1,260.00	
Balance Forward	1,260.00	
		$ 2,520.00
Unexpended to 1954		$ 2,520.00

CUTTING BUSHES

Appropriation	$ 300.00

Expenditures

Labor	$ 371.80	
Material and Supplies	10.33	
Total Expended		$ 382.13
Less Overdraft to Summary		82.13
		$ 300.00

TAR AND CHLORIDE

Receipts

Appropriation	$ 1,000.00	
Other Credits	109.50	
		$ 1,109.50

Expenditures

Labor	$ 91.15	
Tar	367.50	
Chloride	218.00	
Unexpended to 1954	432.85	
		$ 1,109.50

SWEEPING STREETS

Appropriation		$ 800.00

Expenditures

Labor	$ 661.41	
Material and Supplies	60.37	
Repairs	86.34	
Total Expended		$ 808.12
Less Overdraft to Summary		8.12
		$ 800.00

LAKEVIEW STREET

Balance Forward		$ 1,000.00
Unexpended to 1954		$ 1,000.00

CULVERTS

Receipts

Appropriation	$ 1,000.00	
Other Credits	38.60	
		$ 1,038.60

Expenditures

Purchase of Culverts	$ 1,174.25	
Less Overdraft to Summary	135.65	
		$ 1,038.60

HIGHLAND AVENUE

Balance Forward		$ 189.60
Unexpended to 1954		$ 189.60

MacKENZIE AVENUE

Balance Forward		$ 139.86

Expenditures

Material and Supplies	$ 106.50	
Hired Equipment	33.36	
		$ 139.86

MAIN STREET SIDEWALK

Appropriation		$ 1,000.00

Expenditures

Labor	$ 688.42	
Material and Supplies	305.43	

Unexpended to Summary	6.15	
		$ 1,000.00

GRAVEL SECOND STREET

Appropriation		$ 275.00
Expenditures		
Labor	$ 61.20	
Material	48.00	
Use of Equipment	104.00	
Unexpended to 1954	61.80	
		$ 275.00

TAR SECOND STREET

Appropriation		$ 300.00
Unexpended to 1954		$ 300.00

WEST BROADWAY SIDEWALK REPAIRS

Appropriation	$ 900.00	
Balance Forward	100.57	
		$ 1,000.57
Expenditures		
Labor	$ 279.00	
Material	665.13	
Use of Equipment	56.44	
		$ 1,000.57

MORGAN STREET EXTENSION

Appropriation		$ 2,000.00
Expenditures		
Labor	$ 455.35	

Material and Supplies	500.83	
Unexpended to 1954	1,043.82	
		$ 2,000.00

COLE ROAD

Appropriation	$ 400.00	
Other Credits	28.00	
		$ 428.00
Expenditures		
Labor	$ 196.43	
Gravel from Cole Pit	21.00	
Use of Equipment and Hired Equipment	210.57	
		$ 428.00

INSTALL UNDERGROUND DRAIN TO DIVERT FLOW FROM McPHETERS LAND

Appropriation		$ 750.00
Expenditures		
Labor	$ 25.00	
Material	349.51	
Hired Equipment	48.00	
Unexpended to 1954	327.49	
		$ 750.00

IMPROVE AND TAR MacKENZIE AVE.

Appropriation	$ 500.00
Unexpended to 1954	$ 500.00

TAR PERRY AND WASHINGTON STREETS

Appropriation	$ 700.00
Unexpended to 1954	$ 700.00

CHARITIES
TOWN POOR

Receipts

Appropriation		$ 6,500.00

Expenditures

Food	$ 1,867.90	
Rent	317.50	
Clothing	143.68	
Board and/or Care	3,037.00	
Transportation	124.00	
Fuel	135.05	
Medical	1,294.59	
Funeral	200.00	
Electricity	36.30	
Total Expended		$ 7,156.02
Less Overdraft to Summary		656.02
		$ 6,500.00

STATE POOR

Receipts

State of Maine		$ 362.25

Expenditures

Medical Attention	$ 440.55	
Less Accounts Receivable 1954	78.30	
		$ 362.25

OTHER TOWN POOR

Receipts

Town of Lee	$ 28.89	
Town of Monroe	9.14	
		$ 38.03

Expenditures

Food	$ 38.03	
Board and/or Care	240.00	
Medical	200.00	
		$ 478.03
Less Accounts Receivable 1954		440.00
		$ 38.03

AID TO DEPENDENT CHILDREN

Appropriation		$ 4,500.00
Paid State of Maine	$ 6,261.68	
Less Overdraft to Summary	1,761.68	
		$ 4,500.00

SUPPLEMENTAL AID, ADC, OAA AND AID TO BLIND

Appropriation		$ 1,000.00
Expenditures		
Rent	$ 20.00	
Board and/or Care	210.00	
Fuel	97.73	
Medical	2.75	
Total Expended		$ 330.48
Unexpended to 1954		669.52
		$ 1,000.00

AID TO VETERANS

Receipts

Appropriation	$ 800.00	
Balance Forward	707.71	
Other Credits	202.00	
		$ 1,709.71

Expenditures

Food	$ 407.59	
Clothing	78.36	
Fuel	42.00	
Medical	56.00	
Funeral	165.00	
Total Expended		$ 748.95
Unexpended to 1954		960.76
		$ 1,709.71

SCHOOL NURSE

Appropriation	$ 200.00
Paid State of Maine	$ 200.00

RECREATION

LINCOLN MEMORIAL LIBRARY

Receipts

Appropriation	$ 4,300.00	
Evelyn Jenkins (Fines, Etc.)	309.33	
State of Maine (Stipend)	160.00	
Other Credits	9.00	
		$ 4,778.33

Expenditures

Salaries	$ 1,722.80
Janitor and Cleaning	701.00
Books	1,270.51
Supplies	61.75
Lights	95.15
Heat	468.65
Repairs	31.66
Water	45.00

Insurance	292.59	
Telephone	89.22	
		$ 4,778.33

AQUATIC SCHOOL (TRANSPORTATION)

Appropriation	$ 350.00	
Balance Forward	223.43	
		$ 573.43
Expenditures		
Insurance and Bus Service	$ 206.70	
Unexpended to 1954	366.73	
		$ 573.43

SUMMER RECREATION PROGRAM

Appropriation	$ 500.00	
Balance Forward	298.42	
		$ 798.42
Expenditures		
Instructors	$ 680.00	
Material	65.66	
Total Expended		$ 745.66
Unexpended to 1954		52.76
		$ 798.42

RECREATION CENTER

Balance Forward	$ 774.50
Unexpended to 1954	$ 774.50

TAX ABATEMENTS

Appropriation	$ 750.00

Expended	$ 2,345.09	
Less Overdraft to Summary	1,595.09	
		$ 750.00

DETAIL OF TAX ABATEMENTS

1953 TAXES

Aldrich, Ervin C., Disabled Veteran	$ 3.00
Alexander, Marcelle, Not 21	3.00
Archer, Frank, Moved elsewhere	3.00
Arnold, Corbett and Christine, Adjustment	15.98
Averill, Edward, Adjustment	31.95
Bacon, Robert, Paid in Hampden	3.00
Bailey, Hadley, Adjustment	18.81
Ball, Robert, In service	3.00
Banfield, Theophilus, Adjustment	11.01
Bartlett, Oscar C. and Edna R., Adjustment	6.21
Barton, J. Oland, Adjustment	35.50
Bates, Earl and Muriel, Adjustment	19.88
Bearce, Philo, Over 70	3.00
Blood, George, Property sold	4.08
Bradford, Lloyd, Adjustment	14.20
Bradstreet, Taylor, Adjustment	21.66
Brown, Emily F., Adjustment	21.30
Budge, Clifford, Paid in Springfield	3.00
Campbell, Alfred, Adjustment	36.39
Carmichel and Lovejoy, Adjustment	46.15
Clifford, Samuel, Adjustment	4.44
Clough, Arthur and Gemma, Reduction	43.04
Cobb, Lester and Wilda, No boat and motor	6.92
Cole, Gilford and Ava., No radio	.35
Crockett, Earl, Moved elsewhere	3.00
Cummings, Marlin G., No chain saw	3.55
Currier, George E. and Alice, Adjustment	2.49
Currier, Lawrence, Double Assessment	3.00

Curtis, John L., Residence Lowell	3.00
Cyr, Francis, Paid in Springfield	3.00
Davis, Alfred N., Adjustment	149.10
DeGrasse, Francis and Alma, Adjustment	10.65
DeLaite, Douglas, Double Assessment	3.00
Dube, Ludger, Paid in Mattawamkeag	3.00
Evans, Thomas, Disabled Veteran	3.00
Ewings, Lawrence, Adjustment	8.88
Ewings, Lawrence, Adjustment	35.50
Farnsworth, Dev. of Charles, Adjustment	10.65
Farrington, Helen, Adjustment	2.66
Flagg, Raymond, Residence elsewhere	3.00
Fowler, Silas, Adjustment	39.05
Fox, William, Paid in Calais	3.00
Grant, Hervey J., Adjustment	28.40
Grass, Frederick, No radio	.53
Grass, Morrill, Not 21	3.00
Grattan, Wilfred A., Disabled Veteran	3.00
Griffin, Sarah M., No radio	.36
Grindell, John, No boat, Over 70	6.55
Haley, Linwood, Paid in Presque Isle	3.00
Hanscom, Gardner E., No radio	.36
Harding, C. Harold, Adjustment	17.04
Harding, Clyde A., Veteran over 62	119.64
Haskell Lumber Co., Duplication	8.52
Heal, Thomas S., Adjustment	4.26
Hickey, Frederick, Adjustment	42.60
Hobbs, Lester, Adjustment	3.55
Hunt, Chester L., Over 70	3.00
Hurd, Clyde M., Disabled Veteran	3.00
Hurd, Robert L., Adjustment	21.30
James, Milton T., Double Assessment	2.65
Jipson, Clifton, No pony	.89
Jordan, Fay and Pauline, Moved elsewhere	3.36
Jordan, Maurice, Not owner	3.55

Jordan, Nathan M., Resident of Dexter	3.36
Kenney, James, Exempt	30.53
Kilbride, Ruth and Earle A., Adjustment	2.66
Kimball, Charles E., Adjustment	3.02
Kimball, Dave, Moved elsewhere	3.71
Kimball, Earl H., Assessed in Millinocket	3.00
King, Carroll A., Adjustment	45.09
King, Eugene, No cows	7.10
Kneeland, Lloyd, Adjustment	28.40
Lancaster, Carleton H., Adjustment	46.15
Lancaster, Linwood, Not owner	4.08
Leavitt, Richard H., No cow	3.55
Libby, Vernon W., Adjustment	15.98
Lincoln Drug Co., Inc., Adjustment	229.86
Lincoln Variety Store, Adjustment	28.05
Long, Harvey, W., Not 21	3.00
Lowell, Herbert, Adjustment	35.50
Lowell, Herbert, No tractor	10.65
Ludden, Abbott S., Adjustment	31.95
Ludden, Harriet M., Adjustment	7.10
Ludden, Joseph, No T.V.	4.08
McCormick, Lester, Adjustment	87.86
McGillvray, Francis X., Adjustment	24.85
Meeks, David L., Not 21	3.00
Millett, Arthur W., Adjustment	12.78
Moody, Preston, Double Assessment	1.78
Mulligan, George H., Over 70	3.00
Murchison, Everett, Property sold	8.88
Murray, James T., Exempt	3.00
Mushero, Stella, Adjustment	3.40
Norton, Oriville, Unknown	3.00
Osgood, Bennie F., Adjustment	106.50
Parady, Thomas, Adjustment	3.55
Patterson, John R., Paid in New Hampshire	3.00
Peloquin, Louis, Disabled Veteran and Adj.	3.53

Perry, Fay R., Adjustment	10.65	
Pete, Dennis J., Adjustment	8.89	
Pete, Dennis J. and Grace, No T.V.	7.46	
Pete, Merton, No chain saw	1.78	
Quint, John L., Adjustment	20.95	
Read, Carl S., Over 70	3.00	
Reardon, Matthew E., Over 70	3.00	
Robinson, Don R., Adjustment	1.24	
Ryder, George, Adjustment	4.97	
St. Peter, Henry, Adjustment	21.30	
Savage, Leroy, Moved elsewhere	3.00	
Sawyer, Fred, Resident of Dexter	3.00	
Scannell, Neal, Paid in Dexter	3.00	
Scott, Randall, Over 70	3.00	
Seams, George W., Adjustment	1.78	
Smith, Byron J., Disabled Veteran	3.00	
Smith, George Alfred, Sr., Adjustment	7.10	
Smith, Sheridan, Paid in Chester	3.00	
Sweet, Searle, In service	3.00	
Tait, George A., Over assessed	.88	
Taylor, Leo M., Adjustment	28.40	
Taylor, Milton E., Adjustment	5.85	
Therrio, Henry J., Double Assessment	4.26	
Tracy, Clyde V., Moved elsewhere	3.00	
Ware, Norman, Adjustment	18.46	
Warren, Lawrence W., Sold in 1952	17.75	
E. A. Weatherbee Co., Adjustment	134.90	
Weisz, Hans, M.D., Double Assessment	30.18	
Whalen, James W., Adjustment	3.91	
Whitcomb, Eben, Paid in Ellsworth	3.00	
Whittier, Arthur, Moved elsewhere	3.00	
Williams, Orland V., Moved elsewhere	3.36	
Wilson, Ella R., Reduction	42.98	
Worcester, Fred C., Adjustment	26.09	
		$ 2,181.05

1952 TAXES

Bailey, Samuel, No chain saw	$ 3.30	
Brown, W. C., Double Assessment	55.11	
King, Roland, Not 21	3.00	
Millett, June C., Exempt	84.48	
White, Charles, Disabled Veteran	18.15	
		$ 164.04

CONTINGENT

Receipts

Appropriation	$ 300.00	
Credits for Telephones	299.10	
Credits for Advertising	92.90	
State of Maine (Forest Fires)	244.00	
Commitment (City of Bangor)	28.00	
Other Credits	20.98	
		$ 984.98

Expenditures

Telephones	$ 301.75	
Winding Town Clock	50.00	
Advertising	114.20	
Forest Fire Payroll	487.99	
Registry of Deeds	19.25	
Commitments	20.00	
Sealer of Weights and Measures	6.31	
Miscellaneous	24.92	
Total Expended		$ 1,024.42
Less Overdraft to Summary		39.44
		$ 984.98

MEMORIAL DAY

Appropriation	$ 100.00
Expended	$ 100.00

WOOD ACCOUNT

Receipts

Credits for Wood		$ 70.00
Overdraft Forward	$ 56.25	
Wood Purchased	96.00	
		$ 152.25
Less Overdraft to 1954		82.25
		$ 70.00

MAINTENANCE OF TOWN OWNED PROPERTY

Balance Forward	$ 129.69
Unexpended to 1954	$ 129.69

STATE OF MAINE PUBLICITY BUREAU

Appropriation	$ 100.00
Paid Maine Publicity Bureau	$ 100.00

EQUIPMENT—DEPRECIATION ACCOUNT

Appropriation	$ 10,000.00	
Balance Forward	143.00	
		$ 10,143.00
Expenditures		
Purchase of Equipment	$ 9,496.05	
Unexpended to 1954	646.95	
		$ 10,143.00

CHAMBER OF COMMERCE

Balance Forward	$ 71.50
Unexpended to 1954	$ 71.50

LINCOLN AND LINCOLN CENTER CEMETERIES

Receipts

Appropriation	$ 2,415.00	
Balance Forward	903.31	
Sale of Lots	450.00	
Tomb Rental and Care of Lots	72.00	
Income from Trust Funds	428.08	
		$ 4,268.39

Expenditures

Labor	$ 2,908.05	
Material and Supplies	200.27	
Water	56.35	
Repairs	36.72	
Total Expended		$ 3,201.39
Unexpended to 1954		1,067.00
		$ 4,268.39

SOUTH LINCOLN CEMETERY

Appropriation	$ 250.00	
Sale of Lot	20.00	
Income from Trust Funds	23.40	
		$ 293.40

Expenditures

Labor	$ 133.40	
Unexpended to 1954	160.00	
		$ 293.40

HALF-TOWNSHIP CEMETERY

Balance Forward	$ 47.40
Unexpended to 1954	$ 47.40

TOMB REPAIR

Appropriation	$ 600.00	
Other Credit	2.89	
		$ 602.89
Expenditures		
Labor	$ 429.95	
Material	54.78	
Total Expended		$ 484.73
Unexpended to Summary		118.16
		$ 602.89

PURCHASE OF CLIFTON CROCKER LOT

Appropriation	$ 6,500.00
Expended	$ 6,500.00

PURCHASE OF MYRON A. SMITH LOT

Appropriation	$ 1,000.00
Expended	$ 1,000.00

TAX REFUND TO LENWOOD M. NEAL

Appropriation	$ 14.85
Expended	$ 14.85

BELFRY REPAIRS—METHODIST CHURCH

Appropriation	$ 275.00
Expended	$ 275.00

4TH OF JULY CELEBRATION

AVON D. FLANDERS POST V. F. W.

Appropriation	$ 500.00
Expended	$ 500.00

SAFETY PROGRAM FOR CHILDREN

Appropriation		$ 400.00
Unexpended to 1954		$ 400.00

LAND DAMAGES—MORGAN ST. EXTENSION

Appropriation		$ 500.00
Expended		$ 500.00

INTEREST

Receipts

Appropriation	$ 350.00	
Interest on Tax Liens	141.83	
Interest on Tuition	17.53	
		$ 509.36

Expenditures

Paid Interest on Notes Payable	$ 370.81	
Unexpended to Summary	138.55	
		$ 509.36

NOTES PAYABLE

Appropriation		$ 3,559.00
Expended		$ 3,559.00

SPECIAL ASSESSMENTS
LINCOLN-CHESTER BRIDGE DISTRICT

Assessment		$ 3,387.50
Expended	$ 3,215.00	
Unexpended to 1954	172.50	
		$ 3,387.50

COUNTY TAX

Assessment		$ 8,323.70
Expended		$ 8,323.70

OVERLAY

Assessment		$ 3,670.82
Expended (Land Damages)	$ 506.26	
Balance to Summary	3,164.56	
		$ 3,670.82

Cobb Fund

TOWN OF LINCOLN FOR MATTANAWCOOK ACADEMY

Receipts

Cash on Hand 2/1/53		$ 5,027.73
Rent	$ 300.00	
Div.: Weyheuser Timber Co.	2,220.00	
Metropolitan Bldg.	1,465.20	
Seattle First Nat'l Bank	741.00	
Conn. Mutual	11.40	
N. Y. Life	21.96	
Liquidation Metropolitan Bldg.	37,240.50	
Total Receipts		$ 42,000.06
		$ 47,027.79

Expenditures

Supplies	$ 1.70	
For Academy House:		
Repairs	346.24	
Water	36.40	
Insurance	67.93	
Doors	178.00	
For Mattanawcook Academy:		
Curtains	1,297.93	
Repairs to Roof	4,245.50	
3 Typewriter Desks and Chairs	74.23	
Planer and Motor	821.68	
3 Typewriters	405.00	
Plumbing Repairs	32.65	
Stock Replacement	22,851.32	
Total Expended		$ 30,358.58
Balance on Hand January 30, 1954		$ 16,669.21

Report of Town Clerk

The following is my report of Births, Deaths and Marriages for the year 1953.

BIRTHS

Male	172
Female	151
Resident	92
Non-Resident	231
Others	2
Total	325
Still Births	9

DEATHS

Male	39
Female	33
Resident	33
Non-Resident	39
Others	32
Total	104

MARRIAGES

Resident and Non-Resident Marriages in Lincoln	71
Resident Marriages in Other Towns	20
Total	91

Respectfully submitted,
REGINALD G. CLAY
Town Clerk

Report of Police Department

The Lincoln Police Department again extends its sincere thanks to all citizens and residents of the Town, for their support and co-operation during 1953. Complaints and reports of matters requiring police attention should be made to the Chief or the Town Office. Telephone SWift 4-2221; if no answer is received, dial SWift 4-6645. In this way all matters will receive proper attention and investigation. To contact a police officer the above numbers should also be called.

ARRESTS FOR FISCAL YEAR 1953

Break and entry and larceny of firearms	1
Unlawfully concealing stolen firearms	1
Passing worthless check	1
Adultery	2
Operating M.V. under influence of intoxicating liquor	6
Operating M.V. at other than safe and prudent speed	7
Passing stopped school bus	18
Speeding	3
Unlicensed operator	6
Passing red signal light	1
Failed to report M.V. accident	1
No registration certificate	3
No tail light	1
No muffler	1
Failed to give right of way at intersection	1
Public intoxication and disturbing the peace	26
Total Arrests	79

TOWN JAIL

Prisoners detained by Lincoln Police, State Police, and other authorities	83
Lodging	70
Safekeeping	2

METER TAGS

Total tags issued during fiscal year 1953	1,444
Tag assessment paid	1,258
Tag assessment not paid to date	62
Tags voided for cause	124
Tags lost or mutilated	22

AUTO ACCIDENTS

Reported to and handled by Lincoln Police	76
Fatal	0
Personal injury only	2
Property damage only	68
Property damage and personal injury	6

SAFETY

Traffic light for school children at Ballard Hill was proposed and approved by the Parent-Teachers Association and the Town Council. Approval by the State Highway Commission was not obtained, however.

The practice of passing stopped school buses has been considerably curtailed. Continued attention will be given this matter.

All drivers are urged to give the right of way to school children who cross the highways when going to and from school.

COOPERATION WITH OTHER DEPARTMENTS

The Highway Department, Fire Department, and State Police

have cooperated in all matters for which we thank them at this time.

OTHER MATTERS

The Town Council has in the past year approved vacations for employees. Members of the Police Department appreciate this improvement in working conditions, and thank the Council members for their action.

The active interest of the Town Manager in all Police matters has resulted in a better Police Department for the Town of Lincoln.

Respectfully submitted,
CARL F. DAUM
Chief, Lincoln Police Department

Report of Fire Department

The following is the report of the Lincoln Fire Department from February 1st, 1953 to February 1st, 1954. The Department responded to 110 calls as follows:

31 Chimney Fires
12 Flooded Oil Burners
12 Grass and Brush Fires
15 Building Fires
4 Rubbish Fires
6 Car and Truck Fires
5 Woods Fires
6 Dump Fires
4 Out of Town Fires
1 Trailer Fire
4 False Alams (1 Honest Mistake, 3 Malicious Mischief)
9 Miscellaneous

The following equipment responded:

Engine No. 1 answered 50 alarms

Engine No. 2 answered 58 alarms
Ladder No. 1 answered 6 alarms

The following footage of hose was used:
4,450 ft. ¾" booster hose
400 ft. 1½" hose
6,350 ft. 2½" hose
264 ft. of ladders used

The property loss for the year, including the Eastern and Phinney fires (the two major fires of the year), is estimated at $52,-605.00.

Ten alarm boxes have been installed this year and we recommend that 10 additional boxes be installed in 1954. Our survey shows that 29 more boxes will be needed to completely cover the town in accordance with the recommendations of the National Board of Underwriters, and the New England Bureau of Rating. We are pleased to announce that our campaign for the Two-Way Radio fund is steadily increasing and by April we hope to have enough to install the tower, base unit and one truck unit.

We should have 2,000 feet of 2½" double jacket hose this year. We appreciate the new hydrants that have been installed this past year, but we still have many places in town that require long hose lines and at times we have to reload our trucks with undependable hose while drying used hose.

Respectfully submitted,
PHIL S. ADAMS
Fire Chief

Report of Planning Board

The Planning Board has approved 110 applications for new buildings and alterations as follows:

21 New Buildings

41	Alterations and Extensions
24	Other Buildings
1	Motel
14	Cottages
2	Garages
1	Trailer
3	Miscellaneous

Respectfully submitted,
DONALD McNUTT, *Chairman*
ROBERT DILL
CLIFFORD WILLIAMS
MILTON CARNEY
FRANCIS GRINDELL
WILLIAM AYER, *Building Inspector*

Health Officer's Report

I submit my report as Health Officer for the past year.

Chicken Pox	7 Cases
Scarlet Fever	2 Cases
German Measles	12 Cases
Tuberculosis	5 Cases
Measles	7 Cases
Mumps	1 Case
Pneumonia	4 Cases
Infectious Hepatitis	1 Case

There were eight (8) reports of unsanitary conditions, six (6) of which were corrected.

Respectfully submitted,
H. W. BALL, M.D.
Health Officer

Division of Public Health Nursing

JANUARY 1 TO DECEMBER 31, 1953

In public health nursing the value of guidance and supervision through home visits can not be over-stated. Much of your nurse's time has centered around visits to expectant mothers, infants, pre-school and school children, adults, exceptional children and to cases of communicable diseases.

Child health conferences have been held monthly since February. Each child attending received a physical examination. Eighty-three children were immunized against diphtheria, whooping cough and tetanus and forty-six were vaccinated against smallpox.

Due to the limited nursing service during this past year, audiometer testing was not done in the schools but plans have been made to do this during the coming year. The parents of children with a hearing loss will be notified by the teacher. This does not mean the child is deaf but prompt treatment at this time may prevent complete loss of hearing in the future.

During February, two hundred twenty-three students at Mattanawcook Academy were given the tuberculin test. All positive reactors, as well as their parents, were x-rayed at the Regional Chest X-ray Clinic.

Many children from Lincoln have attended the Pediatric, Cardiac, Crippled Children's, and Mental Health Clinics. These clinics are sponsored by the Department of Health and Welfare. Referrals are made by the family physician through the public health nurse. At the Regional X-ray Clinics held in May and November ninety-four people were x-rayed.

Through the efforts of the Lincoln Health Council a Community X-ray Survey was held in Lincoln in June. Results of the x-ray findings were mailed to each individual from the Division of Tuberculosis Control.

Your nurse at this time wishes to express her appreciation to all those who have helped in the public health nursing program and especially to the members of the Health Council who have worked to make a successful health program.

Respectfully submitted,
HELEN H. WEATHERBEE, R.N.
Public Health Nurse

Report of the Lincoln Health Association

JANUARY 1 TO DECEMBER 31, 1953

I herewith submit the eleventh annual report of the Lincoln Health Association.

There were eight meetings held this year with the average attendance of seven.

Dr. Ball was appointed chairman of the program committee and Mr. Webster volunteered to take care of the publicity.

The child health conferences were resumed in February, the Congregational and Methodist churches contributing facilities for holding them each month. Miss Hayes, District Supervising Nurse, sent a nurse each month. Mrs. Mary Harding volunteered to take the chairmanship and procured helpers from the Legion Auxiliary.

There were several High School students discovered to have Tuberculosis and the patch test was offered to all High School and eighth grade students. One hundred fifty-six from the high school and sixty-seven from the eighth grade took it.

Miss Ruth Clough of the State Department of Health and Welfare was contacted regarding a mass chest x-ray clinic; this was held in June for all citizens fifteen years and older and those of Woodville and Chester were invited.

There were two regional x-ray clinics held during the year, one in May and one in November. One thousand, four hundred six people from Lincoln and seventy-seven people from other towns were x-rayed.

Mrs. Helen Weatherbee came as Health Nurse in October.

At the November meeting there was a nomination of officers for the following year and the election in November was as follows:

Mr. Ashley Webster, President
Dr. Thomas Heal, Vice President
Mrs. Mildred Cox, Secretary and Treasurer

Respectfully submitted,
VERA FINDLEN
Secretary

Report of Superintendent of Schools

To the School Committee and Citizens:

I herewith submit the following report of the conditions and progress of your schools for the past year.

The following new teachers were employed for the school year 1953-54: Mattanawcook Academy: John Royal, Mathematics and Football Coach; Pearl Stetson, English I and II; Adelbert Roberts, Grade VIII, and Lois Dickinson, Grade VIII. Ballard Hill School: Blanche Haynes, Grade V and Marguerite Buck, Grade III. Primary School: Grace Greene, Grade II and Leona Roberts, Grade I. Lincoln Center School: Vera Shedd, Grades I, II, and III.

The schools in the town of Lincoln lost a faithful and highly esteemed teacher in the sudden death of Miss Ruth Ballantyne during the fall term of school. Miss Ballantyne was a graduate of Gorham Normal School in the class of 1924 and in 1950 she received her B.S. degree from the University of Maine. Miss Ballan-

tyne had taught school for twenty-eight years, the last eight of which were in Lincoln.

The courses in Industrial Arts and Driver Education were not offered at Mattanawcook Academy during the school year 1953-54. Because of the late resignation of the former instructor, your school officials were unable to secure the services of a certified teacher to fill this position. Expenditures in the high school teachers' salaries account and supply account are less than anticipated because of this change in the school curriculum.

All communities in the state must comply with the provisions of the New Minimum Salary Law beginning September 1, 1954. Adjustments will have to be made in some instances in the Lincoln salary schedule to bring it in line with the state requirements. From a survey made on teachers' salaries in Maine municipalities with a population of 2,500 and over in September 1953, Lincoln stands in 50th place out of 75 communities listed. It has always been possible in previous years to fill vacancies with teachers from smaller communities whose salary scale was lower than the one in Lincoln. This source of securing teachers is going to be reduced as all Maine communities will have salary schedules as high as Lincoln and many much higher. It may be necessary to raise the present salary scale higher than that required by the state if Lincoln is to secure good teachers. From the above facts it is evident that the costs of maintaining your schools are to be increased in future years.

We are all looking forward to the completion of the new fourteen-room elementary school building. Much was accomplished on this project during the past summer. The building site was cleared and much of the site was rough graded. A road was built from the main highway to the edge of the building site so that heavy equipment might be brought onto the ground early in the spring. The sewer and water lines have been laid to the edge of the school site. The above accomplishments should greatly accelerate the actual building program, which according to present plans, is to begin early in the spring.

School enrollments continue to increase in Lincoln as well as in many other communities in the state and nation. At present there is an enrollment of 109 pupils in the sub-primary class at the Primary School. Nearly all other grades in your schools are overcrowded. Your school officials hope that some rooms will be available in the new school building when school opens in September so that the overcrowded conditions in some grades may be eased at that time.

A considerable amount of money was spent during the past year for schoolhouse repairs. The major accomplishments were as follows:

1. The Primary School was painted. Two floors were sealed and new furniture was purchased for both sub-primary rooms at this building.

2. At the Ballard Hill School four classrooms were redecorated, extra radiators were placed in the two north rooms on the ground floor, the ceiling in the music room was refinished with 12" ceiling tile, two classroom floors were sealed and new furniture was purchased.

3. At the Academy new furniture was purchased. Money from the Cobb Fund was used to replace the tar and gravel roofs at this building.

In addition to the regular school appropriations your school officials are asking for an appropriation of $4,800 for the purchase of a new school bus. The new unit is to replace the old Ford bus which was purchased in 1945.

In closing I wish to thank the teachers, parents, and School Committee for their support and cooperation during the past year.

Respectfully submitted,
GEORGE A. BRAGDON
Superintendent of Schools

STATEMENT OF SCHOOL ACCOUNTS
1953-54

Credits

	Schools Common	School High
Appropriation	$ 52,752.86	$ 25,862.86
Undrawn Balance, 1953	5,182.14	5,182.14
State of Maine, Professional Subsidy	500.00	200.00
Interest	85.00	55.00
State School Fund	26,221.33	10,834.37
M. T. Department		103.43
Tuition, Chester, State		1,168.44
Tuition		3,394.82
	$ 84,741.33	$ 46,801.06

Expenditures

Salaries	$ 58,075.34	$ 32,099.52
Fuel	2,817.11	2,001.81
Janitor and Cleaning	5,188.68	2,751.40
Conveyance	7,530.41	
Textbooks (Including Library)	2,482.83	2,306.41
Supplies	1,833.43	1,678.18
Lights	650.93	660.60
Water	859.46	
	$ 79,438.19	$ 41,497.92
Undrawn Balance, 1954	$ 5,303.14	$ 5,303.14

REPAIRS

Credits

Appropriation	$ 6,024.06	
George A. Bragdon	270.00	
Total Credits		$ 6,294.06

Expenditures

Overdraft, 1953	$ 24.06	
Orders Drawn	4,842.34	
Total Expenditures		$ 4,866.40
Balance, 1954		$ 1,427.66

SCHOOL INSURANCE

Credits

Appropriation	$ 1,500.00	
Balance, 1953	446.74	
Gateway Motors (Policy Refund)	7.67	
George Edwards (Policy Refund)	9.23	
Federal Mutual Fire Insurance Co.	18.27	
Total Credits		$ 1,981.91
Expended		2,399.20
Overdraft, 1954		$ 417.29

DOMESTIC SCIENCE

Credits

Appropriation	$ 1,900.00	
Balance, 1953	104.31	
State of Maine, Vocational	1,125.97	
Total Credits		$ 3,130.28

Expenditures

Teacher's Salary	$ 2,529.40	
Supplies	316.59	
Total Expenditures		$ 2,845.99
Undrawn Balance, 1954		$ 284.29

SCHOOL LUNCH

Credits

Appropriation	$ 100.00	
Balance, 1953	61.34	
Total Credits		$ 161.34
Expended		104.10
Undrawn Balance, 1954		$ 57.24

SUPERINTENDENT'S SALARY

Credits

Appropriation	$ 2,410.35	
Total Credits		$ 2,410.35
Expended		$ 2,410.35

SCHOOL ACTIVITIES

Credits

Appropriation	$ 1,500.00	
Balance, 1953	712.64	
Total Credits		$ 2,212.64
Expended		1,938.73
Undrawn Balance, 1954		$ 273.91

IMPROVEMENT OF SCHOOL GROUNDS AND ATHLETIC FIELDS

Credits

Balance, 1953	$ 1,408.45	
Total Credits		$ 1,408.45

Expended		250.00
Undrawn Balance, 1954		$ 1,158.45

ATHLETIC FIELD ACCOUNT

Credits

Balance, 1953	$ 992.25	
Total Credits		$ 992.25
Expended		394.93
Undrawn Balance, 1954		$ 597.32

SCHOOL BUS ACCOUNT

Credits

Balance, 1953	$ 1,100.50	
Appropriation	3,800.00	
Total Credits		$ 4,900.50
Expended		4,800.00
Undrawn Balance, 1954		$ 100.50

EDUCATION FOR PHYSICALLY HANDICAPPED

Credits

Appropriation	$ 125.00	
State of Maine	34.32	
Total Credits		$ 159.32
Expended		254.61
Overdraft, 1954		$ 95.29

PLAYGROUND EQUIPMENT

Credits

Appropriation	$ 500.00	
Balance, 1953	114.22	
Total Credits		$ 614.22
Expended		611.54
Balance, 1954		$ 2.68

SCHOOL BUILDING FUND

Credits

Undrawn Balance, 1953	$ 10,000.00	
Total Credits		$ 10,000.00
No Orders Drawn		
Undrawn Balance, 1954		$ 10,000.00

SCHOOL PHYSICIAN

Credits

Appropriation	$ 200.00	
Balance, 1953	361.50	
Total Credits		$ 561.50
Expended		226.15
Undrawn Balance, 1954		$ 335.35

School Physician's Report

I submit my report as School Physician for the past year:

On August 31 and September 1, 1953 I examined forty-three (43) boys going out for football.

On December 3 and 4 I examined twenty-four (24) boys and fifteen (15) girls going out for basketball.

Respectfully submitted,
H. W. BALL, M.D.
School Physician

High School Report

I herewith submit my annual report as principal of Mattanawcook Academy:

The registration at the beginning of the year was 251, an increase of four over last year. For the second consecutive year the entering class was the largest in the history of the school with an enrollment of 91. By classes and courses the enrollment is as follows:

College Preparatory: Seniors 7, Juniors 5, Sophomores 17, Freshmen 42, Total 71

Commercial: Seniors 18, Juniors 18, Sophomores 15, Total 51

Home Economics: Seniors 3, Juniors 5, Sophomores 16, Freshmen 20, Total 44

Industrial Arts: Seniors 8, Juniors 8, Sophomores 10, Total 26

General: Seniors 11, Juniors 6, Sophomores 13, Freshmen 29, Total 59

On June 11, 1953, diplomas were awarded to forty-six members of the graduating class. Six were graduated from the College Preparatory Course, ten from the Commercial, eight from the

Industrial Arts, six from Home Economics, and sixteen from the General Course. The following summary shows the present occupations of the members of the class:

Colleges	8
Nurses' Training	2
Vocational School	1
Preparatory School	1
Armed Services	8
Employment	15
Housewives	8
At Home	3

Following is a financial summary of the athletic program of the Academy:

RECEIPTS

BASKETBALL FOR 1952-1953

Gate Receipts	$ 1,188.45	
Insurance	1.50	
		$ 1,189.95

BASEBALL FOR 1953

Gate Receipts		$ 40.54

FOOTBALL FOR 1953

Gate Receipts	$ 394.16	
Insurance	113.50	
Guarantee	30.00	
Equipment	1.50	
		$ 539.16

STUDENT ATHLETIC TICKETS

Receipts	$ 431.00
Total Receipts	$ 2,200.65

EXPENDITURES

BASKETBALL FOR 1952-53

Equipment	$ 83.62	
Supplies	60.72	
Cleaning	52.40	
Officials	292.75	
Police	45.00	
Travel	123.41	
Telephone	2.70	
Insurance	1.50	
		$ 662.10

BASEBALL FOR 1953

Equipment	$ 198.97	
Supplies	5.19	
Travel	67.62	
Cleaning	12.00	
Officials	31.68	
Telephone	8.35	
		$ 323.81

FOOTBALL FOR 1953

Equipment	$ 178.57	
Supplies	61.08	
Officials	112.80	
Police	15.00	
Travel	114.32	
Telephone	1.05	
Insurance	153.00	
Membership Fee	5.00	
		$ 640.82

CROSS COUNTRY 1953

Travel	$ 3.36
Total Expenditures	$ 1,630.09

We appreciate the financial aid given us for football equipment and cheerleaders' uniforms.

Respectfully submitted,
CARLETON J. HOLMES
Principal

Lincoln Memorial Library

To the Chairman and Members of the Board of Trustees:

I herewith submit my fourth annual report as librarian of the Lincoln Memorial Library.

With the coming of television to Lincoln we have felt a slight decrease in our patronage and yet the library is a very busy place most of the time. Reference work has increased considerably, making us realize that more and more people are discovering that their public library can provide answers to many problems. We have given special attention to the schools and find our efforts much appreciated.

With careful buying and selection of books during the year we have managed to stay within our budget. A strict budget is very necessary and requires careful distribution to cover all expenditures of the library. As new books are continually being published and readers are anxious to keep abreast of the reading world, strategic managing is required. The auditorium received a new coat of paint this last spring, transforming it from a dull and drab room to one that is inviting and cozy and is in use much of the time.

Our annual summer reading club was started in June with 23 children enrolled. It was called "By Rocket to Adventure." This

created a great deal of interest as each reader went from one planet to another for each book read. They were required to read 15 books including 3 non-fiction. Interest ran so high that a number of the readers completed more than one trip. Seventeen members received certificates and were given rockets as souvenirs.

It was a pleasure to attend the Round Table of the Maine State Library held at Bar Harbor in June. This is one of the highlights of the year and always instills enthusiasm as new ideas are circulated among the librarians.

This year the Maine Library Association Convention was held at the State House and it was my very great pleasure to make my first visit there. We were most graciously entertained at tea at the Blaine House by Governor and Mrs. Cross. The usual workshop was in the form of a panel discussion conducted by Miss Dorothy Randolph, Secretary of the Vermont Library Commission and was greatly enjoyed. The guest speakers for the Convention were two well-known authors of today, Elizabeth Yates and Dorothy Clarke Wilson.

National Book Week was observed in November with special activities. New children's books were on display and a special exhibit of the books given to the library by the Lincoln Junior Extension Association. The Primary School pupils visited as usual and were much interested in the two displays that made up the contest for the older boys and girls — a display of dolls dressed as story-book characters which the girls were to name, and for the boys an arrangement of objects which represented well known books. The eighth grades received library instruction.

An informal reception was held for all Lincoln school teachers with Miss Marion Shaw of the State Library as guest speaker. The Fireside Reading Club served refreshments which added a friendly atmosphere. It is our sincere wish to give every possible help to those teaching the youth of our schools and to put good reading at their disposal. Also during this special week a public lecture was held in the auditorium with Mr. Nicolas Smith of Bar Harbor as guest speaker. This proved to be very successful and very in-

teresting to those attending. His subject was "Maine Indians."

The usual story hour started during Book Week and continued until April. The total attendance for this year's session was 355 children. Many thanks go to the residents who have assisted at these story hours.

I wish to extend our sincere appreciation to the Junior Extension Association for their generous gift to the library, also to all others who have given books and magazines this year.

The 1953 edition of the World Book Encyclopedia has been added to the reference shelves to help bring our reference material up to date. Also, a new revised world atlas has been purchased. It is not possible for a small library to carry all the material that is asked for during the year, but the Maine State Library and the Bangor Public Library are very cooperative and have loaned us 189 books and magazines. I wish to extend my thanks to the Board of Trustees for their cooperation and interest in our efforts to make our library a live and active educational and cultural center for the citizens of Lincoln.

STATISTICS FOR 1953

New Borrowers — 134
Circulation — 21,642
Largest daily issue — 203
Number of days open — 247
Books purchased — 428
Gift books — 80
Received from fines — $270.60
State Stipend for purchase of non-fiction — $160.00
Deposited with Town Treasurer — $309.33
Appropriation — $4,300.00

Respectfully submitted,
EVELYN JENKINS
Librarian

Lincoln-Chester Bridge District Annual Report

Receipts

Assessment—Town of Lincoln	$ 3,387.50	
Balance on Hand January 31, 1953	400.10	
Total Cash Available		$ 3,787.60

Disbursements

Fee Eastern Trust and Banking Co. as paying agent	$ 11.05	
Interest on Bonds to March 1, 1953	212.50	
Interest on Bonds to September 1, 1953	212.50	
Treasurer Bond	10.50	
Clerk's Salary	10.00	
Treasurer's Salary	10.00	
Bond Due September 1, 1953	3,000.00	
Total Disbursements		$ 3,466.55
Balance on Hand January 31, 1954		$ 321.05

In addition to the above balance on hand, the trustees feel that they will need the following sums to defray expenses for the following year:

Bond Due September 1, 1954	$ 3,000.00	
Contingent	50.00	
Total		$ 3,050.00

Assessed as follows:

Town of Lincoln, Maine	$ 3,050.00

Outstanding bonds to be paid by the District now amount to $14,000. $12,000 have been paid off.

Respectfully submitted,
H. W. BALL, *President*
FRANCIS GRINDELL, *Treasurer*
RICHARD E. FLANDERS, *Clerk*
ANDREW FLEMING
ARTHUR IRELAND

Uncollected Taxes for 1953

Aldrich, Carl	$ 76.33
*Paid	30.83
**Alley, Douglas	6.91
*Paid	19.17
Bailey, Madeline	33.19
Bailey, Walter and Louise DeMarey	202.71
*Paid	42.60
*Paid	12.78
Beatham, Wilmont	3.00
*Paid	29.11
*Paid	34.11
Bowker, Carole	16.86
Breen, Daniel F.	29.28
Brown, Bennett	3.53
Bryer, Everett E. and Leonide Michaud	8.52
**Bryer, Everett	6.91
Burgess, Robert	6.02
*Paid	76.86
Buzzell, Harold	22.90
**Campbell, William	49.70
*Paid	19.79
*Paid	45.74
Carmichel & Lovejoy, Inc.	367.07
*Paid	9.24
Chubbuck, Orman	3.53
Ciarrochi, Joseph	110.41
Cimpher, Harvey L.	35.50
*Paid	49.00
Clifford, Melvin	3.91
*Paid	15.74
Cobb, Effie	156.20
*Paid	57.51
Cole, John	8.33
*Paid	79.17
*Paid	15.00
Corning, Albert	3.53
Corro, Harry	3.00
**Crocker, Lawrence and Irene	108.63
**Crocker, Lionel and Lawrence Murchison	96.21
*Paid	29.47
*Paid	4.08
Cummings, Marlin G.	40.12
*Paid	.36
Curtis, John	1.78
*Paid	8.85
*Paid	76.68
DeLaite, Ross H .	61.42
*Paid	79.52
*Paid	59.64
*Paid	15.12
*Paid	40.41
*Paid	16.02
Dion, Eugene	95.85
Dobson, Alice B.	91.95
Dobson, Charles	6.02
*Paid	3.00

*Paid	61.24
*Paid	7.10
*Paid	33.90
*Paid	32.31
*Paid	11.17
*Paid	38.81
Fogg, Elwood	17.05
Fowler, Gilbert	5.31
Furrow, Gilford G.	26.98
*Paid	11.01
Gordon, Lloyd	19.35
Gordon, Margaret	73.01
Gordon, Marion	151.59
*Paid	110.41
*Paid	3.00
**Grass, Frederick	23.62
Grass, John and Minnie	19.35
*Paid	24.85
*Paid	15.09
*Paid	47.16
Gray, Harold E.	5.13
**Gray, Harold and Leona	26.63
*Paid	10.30
Hamel, Philip	6.55
**Hanscom, Lena	45.80
Harding, Ervin L.	4.42
**Harding, Ida M.	63.90
Hinkelman, Dev. of A. J.	148.75
Hinkelman, Harold K.	12.53
*Paid	66.03
Inman, Heirs of Mary J.	51.48
Ireland, Clarence J.	184.61
*Paid	15.98
*Paid	31.95
Ireland, Sherley	3.36
*Paid	30.53
**Jipson, Bertie	12.16
Jipson, Clifton P.	27.34
Jipson, Virgil B.	60.35
*Paid	56.09
*Paid	260.76
Johnston, Claude	3.55
*Paid	63.77
Keith, Alvin	9.23
*Paid	59.66
Kimball, Edgar E.	105.83
Kimball, Francis	30.54
Kimball, Fred W.	95.07
Kimball, Rodney	3.55
*Paid	200.00
King, Roland	3.91
*Paid	19.53
*Paid	124.96
*Paid	7.10
*Paid	54.68
*Paid	.36
Lewis, Linden	47.57
Lewis, Roger	47.93
*Paid	83.43
Libby, Arthur R.	54.68
**Libby, Ernest L.	75.62
Libby, Floyd A.	83.07
Libby, John H.	58.93
Libby, Leon A. and Marion A.	90.89
*Paid	74.71
Libby, Lloyd E.	89.10
Libby, G. Mae	56.09
*Paid	29.50
Lincoln Motor Company	322.34
**Lindquist, Mrs. Ellen	35.50
Littlefield, George	22.72
*Paid	46.15
*Paid	.36
Lowell, Robert H.	406.30
Lowell, Robert and Herbert	35.50
*Paid	23.96
MacDonald, Mildred	16.33
McCafferty, Kenneth	52.54
*Paid	.71
McInnis, Frederick J. and Emily	91.41
McLaughlin, George	82.72
McMullen, Clarice E.	54.14
*Paid	75.26
McPheters, Norman E.	90.35
McLaughlin, Clifford J.	57.87
Martin, Fred	46.15
Martin, Fred G.	1.42
Mason, Phillip N.	32.31
Monroe, Leon	3.00
**Moore, Guy W.	3.71
Morgan, Hazle B.	7.46
*Paid	36.21
*Paid	1.78

Mulligan, Coleman	14.56
Murchison, Arthur	3.00
Murchison, William	12.07
Murphy, Floyd and Doreen	13.14
Murphy, James E.	18.82
Mushero, Thomas P., Jr.	3.36
Nason, Julien	3.36
*Paid	40.82
Nute, Grace V.	40.47
*Paid	101.53
Oldenburgh, Birchum A.	44.74
Olsen, Fritz	35.33
*Paid	63.90
Osborn, Helen C.	113.96
**Palmer, Eda R.	68.87
*Paid	3.55
**Peavey, Arthur	48.55
*Paid	25.00
*Paid	64.41
Porter, Clarence E.	3.36
**Porter, Willard B.	7.09
Powers, James H.	17.32
Powers, Kenneth	3.00
Powers, Roland W.	1.78
Quimby, Harvey	61.77
*Paid	99.22
Reed, Floyd Jr.	3.00
Reed, Frank	38.86
Reed, Lloyd	3.00
Renaud, Vincent F.	73.49
*Paid	16.33
Rideout, Searle Jr.	53.96
Rideout, Virgil G.	22.08
Rollins, Anthony	12.43
*Paid	46.15
Cushing, Isabelle Ryder	30.89
Ryder, William	32.67
Scannell, Myra	52.36
*Paid	88.75
Smart, Laurence E.	1,008.70
*Paid	2.84
Smith, Ernest	5.31
Smith, Eugene	3.00
Smith, Myron A.	3.00
Smith, William C.	140.59
Spencer, Roy	6.55
Stanhope, Manley	7.91
*Paid	5.66
*Paid	27.95
*Paid	60.79
*Paid	139.52
Sutherland, Geraldine	23.97
*Paid	124.96
Taylor, Manley W. and Doris E.	51.48
*Paid	24.79
*Paid	89.28
*Paid	14.08
*Paid	18.82
Tibbetts, Clyde	34.44
Tilton, Raymond	33.02
*Paid	76.33
*Paid	11.36
*Paid	32.66
*Paid	35.50
*Paid	40.12
Vickery, Edward and Ingrid	43.67
*Paid	15.98
*Paid	252.94
*Paid	22.01
*Paid	26.63
White, Donald M.	70.98
*Paid	53.96
Williams, Orland V.	59.29
Wright, Alexander	20.00
York, Austin A.	9.23
York, Marilyn C.	48.64
*Paid	72.43

NON-RESIDENT

Archer, Homer	47.93
*Paid	5.68
Chase, Harold	1.78
DeLaite, Royce A.	20.95
*Paid	30.18
*Paid	49.35
Lee, Perley M., Jr.	14.21
*Paid	3,408.36
*Paid	24.15
*Paid	28.76

Newport Flying Service	81.65	Wyman, Heirs of Mary E.	23.08
*Paid	8.88		
*Paid	14.20		$15,405.19
Spearin, Annie	35.15		

*Paid in full since close of books.
**Paid in part since close of books.

Detail of Tax Liens

Name	Total	1952	1951	1950	1949	1948	Prior Years
Aldrich, Carl	$ 74.35	$ 74.35	$	$	$	$	$
Bailey, Walter and Louise DeMarey	91.84	91.84					
Bailey, Walter and Louise DeMarey	103.39	103.39					
Bailey, Walter and Louise DeMarey	6.70	6.70					
Bryer, Everett and Leonide Michaud	51.13	11.32		39.81			
Campbell, William	13.43		13.43				
Carmichel and Lovejoy	328.35	328.35					
Chase, Harold	24.15	5.05	5.05	14.05			
Coffin, Norman	7.03	7.03					
Cummings, Marlin G.	91.33	25.84	25.84	39.65			
Cummings, Marlin G.	61.75	18.25	18.25	25.25			
Dolly, George E.	60.33	60.33					
Furrow, Gilford C.	25.18	25.18					
Glidden, Francis	12.45				12.45		
Gordon, Margaret C.	89.86	89.86					
Gordon, Marion	258.60	127.81	15.94	114.85			
Gordon, Marion	180.20	15.94	127.81	36.45			
Gordon, Marion	21.89			21.89			
Grass, Frederick	36.78	20.89	15.89				
Gray, Harold J. & Leona	64.80	28.15		36.65			
Hinkelman, Alexander J.	123.52	123.52					
Hinkelman, Alexander J.	13.30	13.30					
Hinkelman, Alexander J.	13.30	13.30					
Hinkelman, Alexander J.	8.35	8.35					
Ireland, Clarence J.	86.56	86.56					
Ireland, Clarence J.	55.54	55.54					

Ireland, Clarence J.	11.32	11.32					
Ireland, Clarence J.	10.00	10.00					
Ireland, Clarence J.	12.31	12.31					
Ireland, Clarence J.	16.27	16.27					
Ireland, Lawrence	92.20	14.25		36.45	31.65	9.85	
*Ireland, Lillian	13.10	13.10					
*Jones, Hollis M.	3.40	3.40					
**Kimball, Alice R.	26.15				17.25	8.90	
Knights, Clayton W.	25.25			25.25			
Lee, Perley M., Jr.	14.95	14.95					
Lee, Perley M., Jr.	5.05	5.05					
Lewis, Linden	63.79	63.79					
Libby, G. Mae	41.25			41.25			
Littlefield, George	24.52	24.52					
Martin, Fred G.	4.72	4.72					
Martin, Fred L. and Dev. of Hannah	46.30	46.30					
Monroe, Leon	5.05		5.05				
Murchison, Daniel D.	53.56		53.56				
Murchison, Daniel D.	71.38		71.38				
Murphy, Floyd and Doreen	70.41	12.31		36.45	21.65		
Mushero, Herbert E.	123.10		11.98	33.65	26.85	14.85	35.77
Newport Flying Service	79.30	79.30					
Oldenburgh, Birchum A.	44.65	44.65					
Porter, Willard B.	51.05			14.05	12.45	10.85	13.70
Powers, Fletcher E.	21.40						21.40
Powers, Roland	18.00				7.65	6.85	3.50
Ryder, William, Jr.	10.33		10.33				
Smith, William C.	69.40	69.40					
Smith, William C.	33.76	33.76					
Smith, William C.	16.27	16.27					
Stanhope, Manley	22.21	22.21					
Thompson, Raymond	8.45			8.45			
*Tibbetts, Alverdo	20.89	20.89					
Tibbetts, Clyde	35.41	35.41					
Trott, June M.	33.10	33.10					
White, Charlotte	10.00						10.00
Wyman, Heirs of Mary	2.40	2.40					
York, Austin	51.91	51.91					
	$3,166.72	$2,002.44	$374.51	$524.15	$129.95	$51.30	$84.37

*Paid in full since close of books.

**Paid in part since close of books.

Detail of Cemetery Trust Funds

JANUARY 30, 1954

Abbott, R. C.	$100.00
Allen, C. C.	50.00
Annis, Frank H.	100.00
Archer, J.	100.00
Averill, David	200.00
Bailey, Elmer H.	100.00
Bailey, Hiram R.	100.00
Ballantyne, Daniel	100.00
Banfield, Theophilus	100.00
Barker, Henry	75.00
Barkowsky, Jacob	100.00
Batchelder, Charles	100.00
Beaney, Emma L.	100.00
Beathem, Charles J.	100.00
Boober, Edward P.	100.00
Boyko, Tichon	200.00
Bryant, Leonard B.	100.00
Buck, L. A.	200.00
Burland, J.	200.00
Burton, Isaac S.	200.00
Buswell, Leonard L.	100.00
Carney, Peter H., Jr.	100.00
Chesley, Oliver H.	100.00
Cimpher, Charles	100.00
Clapp, William L.	100.00
Clark, William C. and Eliza C.	200.00
Clay, Alfred A.	100.00
Clay, Asa G.	100.00
Clay, Daniel P.	100.00
Clay, Elmer A.	100.00
Clay, Luther	75.00
Clay, Samuel H.	100.00
Clay, Virgil A.	100.00
Clayton, Walter	100.00
Clifford, J. E. and Amanda	100.00
Clifford, Melvin L.	100.00
Coffin, Cyrus	100.00
Coffin, Fred and Addie	100.00
Coffin, Leon M.	100.00
Cota, George E.	100.00
Craft, Mark A.	100.00
Crockett, C. A.	100.00
Currier, Louise	100.00
Curtis, Harvey	100.00
Daigle, Rene	100.00
Davis, Daniel F.	200.00
Delano, Eli	200.00
DeWitt	100.00
DeWitt, Edgar R.	100.00
Dolley, Henry	100.00
Dooks, Seth	100.00
Edwards, Ard	100.00
Edwards, Frederick A.	100.00
Edwards, George L.	100.00
Edwards, Henry R.	100.00
Emerson, Charles	100.00
Emerson, Evie	100.00
Fall, Parker W.	100.00
Farrington, Annie O.	100.00
Fiske and Flanders	100.00
Flanders, Ardie A.	100.00
Flanders, Lawrence H.	100.00
Flanders, Roy J.	100.00
Gagnon, Esther	100.00
Gillis, Fred	100.00
Goodwin, Harry and Clara E.	100.00
Goodwin, John	100.00
Grindell, Nellie	100.00
Haggas, John	100.00
Hall, Jesse D.	100.00
Hamilton, Hattie	100.00
Hamilton, Willis	100.00
Hanscom, Ivan A.	100.00
Harn-Scott	100.00
Haynes, A. G.	100.00
Haynes, George Henry	100.00
Hersey, Benjamin	100.00
Hersey, Moses	50.00

Holmes, Walter W.	100.00
House, Elmore C.	100.00
Ireland, Amos	100.00
Ireland, Howard P.	100.00
Ireland, Wilbur O.	100.00
Ireland, Obed W.	100.00
Jameson, James Martin	100.00
Jewell, Milton	200.00
Jipson, Wallace	100.00
Johnson, George	50.00
Johnson, Herman	100.00
Jordan, Frank L.	100.00
Keith, Oziel	50.00
Kelley, Fred J.	100.00
Kelley, Robert F.	100.00
Kelley, W. A.	100.00
Kimball, Charles W.	100.00
King, Clayton	100.00
King, Joseph	100.00
Kneeland, George S.	100.00
Kneeland, Jerome and Addie	100.00
Knights, Clarence D.	200.00
Lancaster, Everard	100.00
Lancaster, Pitt	100.00
Libby, A. P .	100.00
Libby, Frank	100.00
Libby, Frank Rhoden	100.00
Libby, Leroy L.	100.00
Libby, Lore C.	100.00
Lindsay, Angie M.	100.00
Lindsay, Henry	100.00
Linton, Frank R.	100.00
Linton, Leona Bell	100.00
Lovejoy, Stephen B.	100.00
Lovett, William H.	100.00
Ludden, William E.	100.00
Lynch, Owen	100.00
McGraw, Hugh A.	100.00
McKeene, I. S.	100.00
McKeever, Edward	100.00
Merrifield, Parker W.	100.00
Miller, A. S.	100.00
Mitton, Charles H.	100.00
Nelson, Chester	100.00
Nelson, Jeremy	100.00
Nicholson and Page	100.00
Nute, F. E.	200.00
Osborn, Charles	50.00
Parson, Carey	100.00
Pelkey, Peter	100.00
Perry, George and Maria	100.00
Perry-Jones	100.00
Phillips, James Milton	100.00
Phinney, Hartwell A.	100.00
Pickering, Charles L.	300.00
Pickering, James F.	100.00
Pinkham, Henry S. and Bertha	100.00
Pinkham, H. F.	100.00
Pinkham, H. L.	100.00
Pinkham, W. E.	100.00
Pinkham, Winborn	50.00
Plumly, Charles F.	75.00
Plumly, D. S.	75.00
Pond, John	100.00
Pratt, Charles	100.00
Prought-Burr	100.00
Ramsdell, Samuel C.	100.00
Ranney, George S.	100.00
Reed, Benjamin F.	100.00
Reed, George	100.00
Reed, John H.	100.00
Roberts, Albert	100.00
Roberts, Ellen F.	100.00
Roberts, Hattie E.	100.00
Rooks, J. A.	100.00
Rumery, Sanford	100.00
Sanborn, George H.	100.00
Sawyer, Herbert	100.00
Scott, Flora	50.00
Smith, George	100.00
Smith, Harold E.	100.00
Snow, Benjamin	100.00
Spencer, Jonathan R.	100.00
Spencer, William H.	100.00
Sproul, Dana C.	100.00
Stetson, J. B.	75.00
Stevens, E. W.	100.00
Stratton, Mavis Irene	100.00
Taylor, Dr. E. S.	75.00
Taylor, Xenophon	100.00
Tenney, James J.	100.00
Thomas, Oscar	100.00
Thomas, Prince H.	100.00
Thompson, George B.	100.00

Thompson, Frank H.	100.00	Wheaton, Thomas D.	100.00
Treadwell, Fern	100.00	Whitney, Edward J.	100.00
Tripp-Richards	100.00	Whitney, Henry	100.00
Veltman, Samuel H.	100.00	Wilson, Hiram	100.00
Way, George F.	100.00	Yelland, Francis	100.00
Weatherbee, Edward A.	100.00	Yelland, Francis and Edwin	100.00
Weatherbee, James B.	100.00	Young, Leon	100.00
Webster, Florence H.	100.00	Monument Fund	100.00
Wellington, Raymond	100.00		
Whalen, Daniel M.	100.00		$19,800.00

Auditor's Report

TOWN OF LINCOLN

To The Inhabitants Of The Town Of Lincoln:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, this office, represented by George W. W. Shean and Emerson H. Higgins, has made an examination of the accounts and accounting records of the Town officials for the year ending January 30, 1954 and of the revenue received and disbursements made for the fiscal year then ended. We have used accounting procedures and have examined or tested accounting records of the Town and other supporting evidence, by methods and to the extent we deemed appropriate.

In our opinion, the accompanying balance sheet and related statements of disbursements and unappropriated surplus fairly present the position of the Town of Lincoln at January 30, 1954 and the results of its operations for the fiscal year and conform to generally accepted municipal accounting principles.

This is to certify that this report is a true copy of the certified copy that is being mailed to the State Department of Audit as required under Section 119, Public Laws of 1945, and we hereby

declare that this original and a copy are rendered to the Town of Lincoln.

Respectfully submitted,
SHEAN ACCOUNTING SERVICE, INC.
By GEORGE W. W. SHEAN
Municipal Auditor

Houlton, Maine
February 17, 1954

TOWN OF LINCOLN
COMMENTS

TOWN CLERK:

All records maintained by the Clerk were carefully examined and were found to have been a neat record and completely kept.

The records of the annual town meeting were found to be in agreement with records of other town officials. It was noted all town officials so required, had been properly sworn in and bonded.

The dog tax collected by the Clerk was verified and found to have been properly handled. Money so collected was promptly remitted to the State Treasurer and receipts from the State Treasurer were in evidence.

TOWN TREASURER:

The books and records of the Treasurer were given a very close and careful examination and found to have been very well kept. It was determined that all money received had been properly receipted for and the money promptly deposited. It was noted that numbered triplicate receipts were used and that every receipt was accounted for.

All disbursements had been made by check. Payrolls, bills, statements and other records were in evidence to substantiate all expenditures.

All money received for tax liens, and tax acquired real estate was properly handled as was the money received for notes pay-

able, payroll deductions, trust funds and sewer assessments.

Exhibit B and B-1 of this report of audit set forth a detailed statement of the Treasurer's cash receipts and disbursements.

A reconciliation of the cash balance as of January 30, 1954 in the amount of $70,699.67 was made and the findings set forth under Schedule 1 in the report of audit.

The petty cash account held by the Treasurer in the amount of $100.00 was verified by actual count.

TAX COLLECTOR:

A commitment of $262,976.00 was given to the Collector. A further charge of $9.00 was added, making a total charge against the Collector of $262,985.00.

Of this amount $245,121.76 was turned in to the Treasurer by cash, $277.00 of a prepaid credit was allowed and abatements in the amount of $2,181.05 were allowed, thus leaving uncollected $15,405.19 as of January 30, 1954.

The cash receipts were examined as well as the deferred credit and abatements and found to be in order.

$10,032.57 of prior years taxes was collected and after examination, it was found that these collections had been properly handled and the proper years credited.

A list of unpaid taxes as of January 30, 1954 of all years is found in Schedule 2 in this audit report.

A verification by mail of several uncollected taxes of different years were made and were found to be as carried by the tax collector's records.

ASSESSORS, COUNCILORS AND TOWN MANAGER:

The Assessors' Valuation book and other records were carefully examined and found to have been correctly prepared and the commitment given to the Collector was correct.

A report of the Assessors' Valuation and Commitment will be found as part of Exhibit C in the report.

The Town of Lincoln functions under the Council-Manager form of government and nearly all the town records are maintained in the office of the Town Manager.

The minutes of the Council meetings were read and it was found that the actions of the Town Manager closely followed these records.

It was found that a double entry system of approved municipal accounting was being employed and it is our opinion that they were well and completely kept.

These books were used as the basis of our audit and the Exhibits and Schedules herewith are the results of our audit.

All trust funds were given a careful examination as well as the capital reserve funds. Additions to the trust funds were verified and all investments were checked.

It was noted that the notes payable account had reduced its annual payment and that a new note in the amount of $15,250.00 was added during the year.

Excise tax and parking meter violations were examined and verified and found to have been properly handled.

It was noted that an amount for land damages had been charged against overlay but was contrary to the State of Maine laws. This was corrected and the total overlay was credited directly to unappropriated surplus.

It would be our opinion that the Town is functioning well under the Council-Manager form of government and that it enjoys a sound financial structure.

We wish at this time to thank those who so kindly assisted us in the audit.

Comparative Balance Sheet

TOWN OF LINCOLN
January 30, 1954 with January 31, 1953

EXHIBIT A

Sub. Sch.		January 30, 1954		January 31, 1953	
	ASSETS				
1	Cash—Bank	$ 70,699.77		$ 63,849.26	
	Petty	100.00		100.00	
2	Accounts Receivables	518.30		6.00	
3	Tax Receivables	16,298.49		14,502.73	
4	Tax Liens	3,166.72		4,545.44	
5	Tax Acquired Property	12.94		75.04	
6	Sewer Assessments	76.25		133.75	
7	Deferred Appropriations	24,879.33		15,058.89	
8	Trust Funds	26,738.67		25,019.27	
9	Capital Reserve Fund	10,893.31		10,631.91	
		$153,383.78		$133,922.29	
	LIABILITIES				
	Federal Withholding Taxes		$ 248.14		$ 821.34
	Reserve for Losses				169.76
10	Deferred Revenues		3,014.05		3,981.51
11	Notes Payable		24,879.33		15,058.89
8	Trust Funds		26,738.67		25,019.27
9	Capital Reserve Fund		10,893.31		10,631.91
Ex. D	Carried Balances		38,967.55		30,242.07
Ex. E	Net Unappropriated Surplus		48,642.73		47,997.54
			$153,383.78		$133,922.29

Cash Receipts and Disbursements

TOWN OF LINCOLN

Year Ended January 30, 1954

EXHIBIT B

CASH BALANCE—1/31/53			$ 63,849.26
	RECEIPTS		
Property & Poll Taxes			
Current Year		$245,121.76	
Prior Years		10,032.57	
			$255,154.33
Tax Liens			4,793.73
Tax Acquired Property			62.10
Sewer Assessments			47.50
Deferred Credit			1,850.56
Accounts Receivables			6.00
Departmental	State	Other	
General Government	$ 1,373.97	$ 81.47	
Protection		11,523.35	
Health & Sanitation		394.41	
Highways	1,490.00	2,042.11	
Charities	362.25	240.03	
Education	40,241.93	3,798.42	
Recreation	160.00	336.44	
Cemeteries		996.37	
Debts & Interest		159.36	
Unclassified	244.00	18,604.67	
	43,872.15	38,176.63	82,048.78
Checks Added back			19.48
Payroll Taxes			3,329.28
Prepaid Taxes			138.70

Deferred Revenues	3,014.05	
Notes Payable	15,250.00	
Trust Funds	1,700.00	
Sale of Real Estate	745.35	
Total Receipts		368,159.86
Total Available		432,009.12
DISBURSEMENTS		
Departmental Account	349,903.35	
Refund 1953 Taxes	6.00	
Trust Funds	1,700.00	
Payroll Taxes	3,764.18	
Notes Payable	5,429.56	
Land Damage	506.26	
		361,309.35
CASH BALANCE—1/30/54		$ 70,699.77

Analysis of Change in Unappropriated Surplus

TOWN OF LINCOLN

Year Ended January 30, 1954

EXHIBIT E

UNAPPROPRIATED SURPLUS—1/31/53			$ 47,997.54
Additions:			
Overlay	$ 3,670.82		
Sale of Real Estate	745.35		
Checks Added back	19.48		
Writing off Reserve Account	169.76		
		$ 4,605.41	

Deductions:			
Land Damage	506.26		
Writing off Tax Liens	301.17		
1949 Taxes	1.04		
Lapsed Overdrawn Balances	3,121.75		
Adjust Sewer Assessments	30.00		
		3,960.22	
Net Additions			645.19
UNAPPROPRIATED SURPLUS (Ex. A)			$ 48,642.73

Report of Lincoln Water District

Since the purchase of the Lincoln Water Co., the following improvements have been made:

The original pumping station on the lower end of Taylor Street was remodeled to make a storeroom and office.

The water main, from the present pumping station on the upper end of Taylor Street to Little Round Pond, a distance of nearly five miles, has been relaid with considerable new pipe so that this line is now all underground. In laying this line there were two bogs to cross as well as Rocky Brook. This was no small job to keep the power equipment from sinking and to keep the trench pumped out so that the pipe could be laid and the joints made properly. The rest of the ground was quite rocky, so much so that it was necessary to haul dirt some distance to cover some of the pipe in these rocky places. Considerable blasting was necessary in this area. The original pipe line was located on the surface of the ground. There is 1000 feet more of this transmission line on the upper end next to Round Pond which is yet to be replaced by transite pipe which is already landed on the job. This 1000 feet is clay pipe and is partly clogged with tree roots. As the flow of water was sufficient for present needs this job was postponed so

that new lines could be laid in Lincoln village this past year. The following new lines have been laid in Lincoln:

Washington Street, 598 feet; Perry Street, 292 feet; Hale Street, 822 feet; Frederick Street, 120 feet; New School House Line, 438 feet; Lindsay Street, 198 feet; Second Street, 540 feet; Frost Street, 696 feet; Clark Street, 428 feet; Edwards Street, 793 feet; Ariel Street, 415 feet; Jewell Street, 348 feet; Lincoln Street Ext. to Loomis residence, 143 feet; Line to Fire Station, 90 feet; Mattanawcook Street, 624 feet; Total, 6,545 feet.

Number of New Services — 75

Hydrants Installed in 1952-53: 1. Hale Street; 2. Washington Street; 3. Jewell Street; 4. Second Street; 5. Fire Station; 6. Frost Street; 7. Edwards Street; 8. Replacement at School and Lake Streets.

It was also planned to lay a 6 inch main on MacKenzie Avenue and Cushman Street, and possibly Highland Avenue. The last street mentioned depending somewhat upon the number of applications for water and the amount of money available for construction work. The pipe has been purchased for all the streets mentioned.

Due to four breaks in the main supply line, probably due to settling of new pipe in rocky fill, it was necessary to suspend further construction of new lines for 1953.

It will soon be necessary for the Water District to install a new and larger pump due to the increased demand for water. The Triplex pump which delivers 125 gallons per minute was ample for normal supply of water three years ago. The Centrifugal pump which delivers 250 gallons per minute barely keeps up with the demand today.

It is the earnest desire and wish of the Trustees and Superintendent to give prompt and satisfactory service to customers of the Lincoln Water District and the people of Lincoln, and as fast

as our financial standing will allow, we will endeavor to improve and extend the facilities of the Lincoln Water District.

Respectfully submitted,
CHARLES H. READ, *Secretary*
EMERSON LEWIS, *Chairman*
GEORGE A. HASKELL, *Treasurer*
CLIFFORD L. WILLIAMS, *Superintendent*

LINCOLN WATER DISTRICT
AUDIT

LITTLE AND GRAY
Certified Public Accountants
Ellsworth, Maine

Horace A. Little, C.P.A. January 30, 1954
Carle G. Gray, C.P.A.

To: The Board of Trustees
Lincoln Water District and
Inhabitants of the Town of Lincoln

Pursuant to this and prior engagements we have examined the financial records of the Lincoln Water District for the period January 1, 1950 to December 31, 1953.

Our examinations have been made in accordance with accepted auditing standards and included all procedures we considered necessary.

The account books of the District are maintained in conformity with the requirements of the Maine Public Utilities Commission. Detailed information in respect to Income, Expenses, and Property is contained in the annual reports submitted to the P. U. C., copies of which are on file at the District's office.

In our opinion, the accompanying statements, designated Exhibits A, A-1, B, and C, fairly present the financial position of the District at December 31, 1953 and the result of its operation for the four years then ended.

Respectfully submitted,
LITTLE & GRAY

Exhibit A

LINCOLN WATER DISTRICT
STATEMENT OF FUNDS AVAILABLE AND DISPOSITION THEREOF FOR THE PERIOD JAN. 1, 1950 - DEC. 31, 1953

Funds Provided by:

Bond Issue	$325,000.00	
Lincoln Trust Co.—Loan	4,000.00	
Trade Creditors—Supplies and Expenses	1,229.48	
Payroll and Sales Tax Collections	391.80	
Accrued Interest on Bonds and Note	3,370.00	
Town of Lincoln—Contribution—School Water Lines	1,500.00	
Operations (as per Exhibit A-1)	34,777.97	
Total Funds Provided		$370,269.25

Disposition Thereof:

To Print Bonds and Authenticate the Issue			$ 585.30
To Purchase Property from Lincoln Water Co.			212,500.00
To Cost of Organizing District and Condemnation Proceedings (Fees paid to Attorneys, Accountants, Engineers and Appraisers)			14,473.35
To Legal and Engineering Fees paid in connection with new water rates granted by P.U.C. effective October 1, 1952			2,544.18
To Redemption of Bonds Feb. 1, 1953			5,000.00
To Improvements, Replacements and Additions to Water Property:			
	1951	1952	1953
Dist. Mains	2,089.23	1,091.07	27,895.17
Trans. Mains		63,421.76	
Land Rights of Way			250.00

Off. Bldg.		5,834.35	279.93	
Off. Equip.		1,260.59	173.02	
Gen. Mach. & Equip.		3,476.29	1,679.11	
Services		257.15	1,621.31	
Meters			1,612.07	
Fire Hydrants			2,892.16	
Total Add.	2,089.23	75,341.21	36,402.77	
				$113,833.21
Total Funds Applied				$348,936.04
Balance, Funds on Hand in Cash or Equivalent 12/31/53				$ 21,333.21
Consisting Of:				
Cash—Bank and on Hand			$ 107.74	
Accounts Receivable			2,145.35	
Materials and Supplies			18,816.00	
Prepaid Insurance Premiums			264.12	
Total, as above				$ 21,333.21

Exhibit A-1

LINCOLN WATER DISTRICT
FUNDS PROVIDED BY OPERATIONS
JAN. 1, 1950 - DEC. 31, 1953

	1950 & 1951	1952	1953	Total
Net Income—Per P.U.C. Report		6,750.14	6,315.54	15,658.22
Net Income— as determined	2,592.54			
Adjustments:				
Additional Sales Tax paid		-103.60		-103.60

Inventory Correction		-816.00		-816.00
Refund on Materials		217.20		217.20
Net Income as adjusted	2,592.54	6,047.74	6,315.54	14,955.82
Add—Items Charged to Expense in determining Net Income but which do not represent a current expenditure of funds:				
Depreciation of Property	5,800.00	3,756.97	4,341.74	13,898.71
Amortization of the excess paid for the property over its book value when purchased including costs of organizing District	401.66	434.24	434.24	1,270.14
Amortization of Loss on retirement of Old Water transmission line		2,000.00	2,000.00	4,000.00
Amortization of the Cost of Printing Bonds and Authenticating the Issue		8.25	9.00	17.25
Amortization of Legal and Engineering Fees paid in connection with New Water Rates granted by P.U.C. effective Oct. 1, 1952		127.21	508.84	636.05
Total Funds Provided by Operations—as per Exhibit A	8,794.20	12,374.41	13,609.36	34,777.97

Exhibit B

LINCOLN WATER DISTRICT
STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 1953

ASSETS

Current Assets			
Cash—Bank and on Hand		$ 107.74	
Accounts Receivable		2,145.35	
Materials and Supplies Inventory		18,816.00	
Prepaid Insurance Premiums		264.12	
Total Current Assets			$ 21,333.21
Fixed Assets—Water Property			
Cost of Assets Acquired from Lincoln Water Co.		212,500.00	
Cost of Acquiring the Assets (legal expense, etc.)		14,473.35	
Improvements, Additions and Replacements		113,833.21	
Gross Investment		340,806.56	
Less—Depreciation	13,898.71		
Amortization of Acquisition Costs	1,270.14		
Amortization Old Transmission Line	4,000.00		
Town of Lincoln—Contribution	1,500.00		
		20,668.85	
Net Investment			$320,137.71

Deferred Charges to Income

	Total	Amortized	Unamortized
Printing and Authenticating Bonds	585.30	17.25	568.05

Fees Paid re New Rates	2,544.18	636.05	1,908.13	
Total Def. Charges	3,129.48	653.30	2,476.18	2,476.18
				$343,947.10

LIABILITIES

Current Liabilities		
Trade Creditors	$ 1,229.48	
Payroll and Sales Taxes Accrued	391.80	
Accrued Interest on Bonds and Note	3,370.00	
Note Payable—Lincoln Trust Co.	4,000.00	
Bonds Due for Redemption 2/1/54	5,000.00	
Total Current Liabilities		$ 13,991.28
Long Term Liabilities		
2½% Bonds Maturing:		315,000.00
5,000. Per annum 1955 on Feb. 1st		
10,000. Per annum 1956-74 on Feb. 1st		
15,000. Per annum 1975-82 on Feb. 1st		
Earned Surplus		14,955.82
		$343,947.10

Exhibit C

LINCOLN WATER DISTRICT

INCOME STATEMENT (CONDENSED) FOR THE YEAR 1953

Operating Revenues		$ 34,957.01
Operating Expenses		
Operation and Maintenance	$ 14,341.98	
Social Security Taxes	195.81	
Depreciation	4,341.74	
Amortization	434.24	

Deferred Retirement Losses	2,000.00	
Uncollectible Revenues	38.83	
Total Operating Expenses		$ 21,352.60
Net Operating Revenues		$ 13,604.41
Other Income		
Interest	$ 225.94	
Other	541.27	
Total Other Income		$ 767.21
Gross Income		$ 14,371.62
Income Deductions		
Interest on Bonds	$ 8,010.41	
Other Interest Expense	36.67	
Amortization of Bond Expense	9.00	
Total Income Deductions		$ 8,056.08
Net Income		$ 6,315.54

Town Warrant

To Carl F. Daum, a Constable of the Town of Lincoln, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lincoln, in said county, qualified by law to vote in town affairs, to meet at the Auditorium Hall, in said town, on Monday, March 15, 1954 at 9:45 o'clock in the forenoon, Eastern Standard Time, then and there to act on the following articles, to wit:

1. To choose by ballot a Moderator to preside at said meeting.

2. To choose by ballot, according to the provisions of Section Two of Chapter Sixty-two of the Private and Special Laws of 1939, two councilors, for a term of three years; a town clerk, a town treasurer, a member of the Superintending School Committee for three years; one member of the Planning Board for a term of five years; and a trustee of the Lincoln-Chester Bridge District for a term of five years. The polls for the election of these officers will be open at ten o'clock in the forenoon and close at six o'clock in the afternoon, Eastern Standard Time, on Monday, March 15, 1954. The remaining business to be transacted under this warrant will be taken up at six-thirty o'clock in the evening.

3. To see if the town will vote to accept the report of the Councilors and other officers as printed.

4. To see if the town will vote to reappropriate all balances carried forward at the close of the town books January 30, 1954.

5. To see if the town will vote to apply $9,000.00 of the Motor

Vehicle Excise Tax to Highways.

(*Recommended by Budget Committee*)

6. To see if the town will vote to apply $9,000.00 of the Motor Vehicle Excise Tax to Snow and Ice Removal.

(*Recommended by Budget Committee*)

7. To see if the town will vote to raise and appropriate such sums of money as may be necessary to pay for:

General Government
Workmen's Compensation Insurance
Fire Department
Police Department
Hydrant Rental
Street Lights
Social Security Act
Planning Board
Health Department
Town Dump
Sewer Maintenance
Highway Department
Snow and Ice Removal
Main Street Sidewalk
Cutting Bushes
Tar and Chloride
Sweeping Streets
Culverts
State Aid Construction
Town Poor
Aid to Dependent Children
Aid to Veterans
Common Schools
High School
School Repairs
School Insurance

Domestic Science
School Physician
Superintendent of Schools
School Nurse
School Activities
School Lunch
Education for Physically Handicapped Children
Library
Lincoln and Lincoln Center Cemeteries
South Lincoln Cemetery
Contingent
Memorial Day
Maine Publicity Bureau
Equipment—Depreciation Account
Interest
Lincoln-Chester Bridge District
Notes Payable

BUDGET COMMITTEE RECOMMENDATIONS

General Government	$ 13,130.00
Workmen's Compensation Insurance	600.00
Fire Department	12,850.00
Police Department	7,000.00
Hydrant Rental	9,785.00
Street Lights	5,242.00
Social Security Act	900.00
Planning Board	500.00
Health Department	765.00
Town Dump	300.00
Sewer Maintenance	1,250.00
Highway Department	6,500.00
Snow and Ice Removal	11,500.00
Main Street Sidewalk	1,000.00
Cutting Bushes	800.00

Tar and Chloride	1,500.00
Sweeping Streets	1,000.00
Culverts	1,500.00
State Aid Construction	5,332.00
Town Poor	7,000.00
Aid to Dependent Children	5,000.00
Aid to Veterans	300.00
Common Schools	62,975.53
High School	26,867.49
School Repairs	3,050.00
School Insurance	2,500.00
Domestic Science	1,900.00
School Physician	300.00
Superintendent of Schools	2,410.35
School Nurse	200.00
School Activities	700.00
School Lunch	100.00
Education for Physically Handicapped Children	500.00
Library	4,700.00
Lincoln and Lincoln Center Cemeteries	3,000.00
South Lincoln Cemetery	250.00
Contingent	400.00
Memorial Day	100.00
Maine Publicity Bureau	100.00
Equipment—Depreciation Account	7,000.00
Interest	8,300.00
Lincoln-Chester Bridge District	3,050.00
Notes Payable	25,215.34
	$247,372.71

8. To see if the town will vote to authorize the Councilors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate $20,000, and

all such notes to mature and to be paid during the municipal year in which they are issued out of money raised during such current year by taxes in accordance with the provisions of R. S. Maine 1944, Chapter 80, Sec. 96, as amended.

9. To see if the town will authorize the Councilors and Treasurer to sell and dispose of property acquired by the town either by deed or by tax process on such terms as the Councilors and Treasurer shall deem advisable, and to execute quit-claim deeds for such property.

10. To see if the town will vote to accept in trust the amounts set opposite the names of the following, the income thereof to be used for the perpetual care of their respective cemetery lots:

Edward McKeever	$100.00
Charles Batchelder	100.00
Virgil A. Clay	100.00
George S. Ranney	100.00
Hattie E. Roberts	100.00
Tichon Boyko	200.00
Perry-Jones	100.00
Florence H. Webster	100.00
Elmer A. Clay	100.00
James Milton Phillips	100.00
Hugh A. McGraw	100.00
Charles J. Beathem	100.00
Ardie A. Flanders	100.00
W. W. and Della Warren	100.00
Lowell F. Ames	100.00

11. To see if the town will vote to appoint two or more members to serve on the Budget Committee for a term of five years.

12. To see if the town will vote to print the names of its paupers in its next annual report.

13. To see if the town will vote to have printed in its next annual report a true list of all personal and real estate taxpayers and amounts paid together with valuation of each parcel of real estate and valuation of personal property.

14. To see what sum if any the town will vote to raise and appropriate to pay for the expense incurred in Article 13.

15. To see what sum if any the town will vote to raise and appropriate for the purpose of purchasing additional boxes for the new fire alarm system. (Estimate $3,200.00)

(*Recommended by Budget Committee*)

16. To see what sum if any the town will vote to raise and appropriate for the purchase of fire hose. (Estimate $1,700.00 for 1.000 feet)

17. To see if the town will vote to raise and appropriate the sum of $80.00 to install a hydrant on Hale Street near the residence of Earle Bates.

(*Recommended by Budget Committee*)

18. To see if the town will vote to raise and appropriate the sum of $80.00 to install a hydrant at the proposed new elementary school.

19. To see if the town will vote to raise and appropriate the sum of $80.00 to install a hydrant on Jewell Street near the residence of Lloyd Dill.

20. To see if the town will vote to rescind the vote taken at the 1948 Annual Meeting instructing the Councilors to have one hydrant installed on the corner of Lindsay and Second Streets.

21. To see if the town will vote to install a hydrant on Second Street near the residence of Carroll Nute.

22. To see if the town will vote to raise and appropriate the sum of $80.00 to install a hydrant on Lindsay Street near First Street.

23. To see if the town will vote to raise and appropriate the sum of $80.00 to install a hydrant on town property at the rear of the Fire Station.

24. To see if the town will vote to raise and appropriate the sum of $57.00 for additional street lights to be placed at or near the proposed new elementary school.

25. To see if the town will vote to raise and appropriate the sum of $4,800.00 to be applied towards the purchase of a new school bus to replace the 1945 Ford bus.

(*No Recommendation by Budget Committee*)

26. To see if the town will vote to authorize the exhibition of moving pictures in local moving picture theaters on Sunday between the hours of 3:00 P.M. and 11:30 P.M.

27. To see what sum, if any, the town will vote to raise and appropriate to alter the sewer and sidewalk on Lee Street necessitated by the reconstruction of said street by the State Highway Commission. (Estimate $2,500.00)

(*Recommended by Budget Committee*)

28. To see if the town will vote to authorize the Lincoln Water District to add fluorides to the water supply being distributed to said town of Lincoln.

29. To see what sum if any the town will vote to raise and appropriate to carry out the provisions of Article 28. (Estimate $2,200.00)

30. To see if the town will vote to enact the following ordinance, to wit: Be it enacted by the Inhabitants of the Town of Lincoln, Maine in town meeting duly called and assembled, to accept the following ordinance, as follows:

Section 1. No person shall expose for sale upon the public streets of the Town, nor go from place to place in the Town, exposing for sale and selling goods, wares, or merchandise, at retail until he shall have procured a license so to do as hereinafter provided.

Section 2. The Lincoln Town Council may grant a license to expose for sale or sell upon the public streets of the Town or go from place to place in the Town, exposing for sale, and selling goods, wares or merchandise at retail.

Section 3. Every person to whom a license is issued, under this ordinance, shall make written application therefor, signed by him, stating therein the name and address of the applicant, the names and addresses of the persons, firms, or corporations, by whom he is employed, the 24 hour period in which he intends to sell his goods, wares, or merchandise; the nature, kind, and quantity of goods, wares, or merchandise, which he then has in his possession within the Town, which he intends to expose for sale or sell during said 24 hour period, and the fair market value thereof; and the license therein before provided for, when issued, shall apply only to such goods, wares, or merchandise as are listed, in said application, and no other property of any nature shall be exposed for sale, or sold under said license.

Section 4. The Lincoln Town Council shall cause to be inserted in every license issued under this ordinance, the name and address of the person applying for such license, the names and addresses of the persons, firms, or corporations by whom he is employed, the nature and type of goods, wares, or merchandise to be offered for sale and the 24 hour period for which said license is granted.

Section 5. Each applicant granted a license hereunder, shall pay to the Treasurer of the Town as a license fee the sum of five

dollars ($5.00) for each license granted under this ordinance.

Section 6. Every person to whom a license is issued hereunder, whenever demanded by any official or citizen of the Town, shall exhibit such license to the person demanding the same, and if he neglects or refuses so to do, shall be liable to the same punishment as is provided in Section 7 of this ordinance, and his said license shall be revoked.

Section 7. Whoever shall expose for sale or sell upon the public streets of the Town, or go from place to place in the Town, exposing for sale or selling goods, wares, or merchandise, in violation of this ordinance shall be punished by a fine of not more than twenty-five dollars ($25.00), to be recovered on complaint, to the use of the Town.

Section 8. The provisions of this ordinance shall not apply to commercial agents or other persons selling by lists, catalogs, or otherwise, goods, wares, or merchandise for future delivery, persons selling fish, farm, dairy, or orchard products of their own production, and persons selling bark, wood, or forest products, and persons selling newspapers or religious literature.

31. To see what sum if any the town will vote to raise and appropriate for the purpose of installing approximately 500 feet of sewer on Pinkham Street. (Estimate $1,700.00)

(*Recommended by Budget Committee*)

32. To see what sum if any the town will vote to raise and appropriate for the start of construction of a sewer along the western shore of Mattanawcook Lake. ($3,300.00 requested)

(*Recommended by Budget Committee*)

33. To see if the town will vote to construct a sewer on Park Street a distance of approximately 500 feet and to see what sum, if any, the town will vote to raise and appropriate for same.

(*Not recommended by Budget Committee*)

34. To see if the town will vote to extend the present sewer on

Hale Street a distance of 350 feet and to see what sum, if any, the town will vote to raise and appropriate for same. (Estimate $1,200.00)

35. To see if the town will vote to raise and appropriate the sum of $2,600.00 to reimburse the Lincoln Water District for the purchase of pipe and laying of same for the new school house project.

(Budget Committee recommends be taken from money borrowed for construction of new school)

36. To see if the town will vote to accept as a town way, the following described way: Commencing at the southeasterly corner of Edwards Street, so-called, in the town of Lincoln, Maine; thence south 38° west 1216 feet to the northerly line of Hale Street thence along the line of said Hale Street 42 feet thence north 38° east 1204 feet to the southwesterly corner of Edwards Street; thence at right angles 40 feet to point of beginning.

37. To see if the town will vote to accept from Maude Clay, Hartwell A. Phinney, Jr. and Mrs. Florence Phinney King, and Carleton Aylward all of Lincoln, Maine warranty deeds to the above proposed street.

38. To see if the town will vote to extend the present sewer on Edwards Street to the end thereof and further on the above proposed extension of Edwards Street to make a total distance of 350 feet and to see what sum, if any, the town will vote to raise and appropriate for same. (Estimate $1,200.00)

39. To see if the town will vote to enact the following ordinance, to wit: Be it enacted by the Inhabitants of the Town of Lincoln, Maine in town meeting duly called and assembled, to amend the Building Code of Lincoln by the addition of a new section to be designated Section 11-A as follows:

Section 11-A. No antenna of any sort shall be attached di-

rectly to any chimney whether said chimney is in use or not. No guy wire, structure, or other appendage shall be attached to any chimney whether said chimney is in use or not without first obtaining a permit therefor from the Planning Board.

40. To see if the town will vote to enact the following ordinance, to wit: Be it enacted by the Inhabitants of the Town of Lincoln, Maine in town meeting duly called and assembled, to amend the Building Code of Lincoln by the addition of a new section to be designated Section 11-B as follows:

Section 11-B. All buildings hereafter erected for use as residences or altered to be used as residences shall have at least two readily accessible exits.

41. To see what sum, if any, the town will vote to raise and appropriate for the purchase of a pick-up truck for use in the highway department. (Estimate $1,700.00)

(*Not recommended by the Budget Committee*)

42. To see if the town will vote to purchase a safe for the use of the Town Clerk and to see what sum if any the town will vote to raise and appropriate for the same. (Estimate $1,100.00)

(*Not recommended by Budget Committee*)

43. To see if the town will vote to raise and appropriate the sum of $400.00 to pay the Eastern Corporation for a triangular piece of land taken for the construction of Taylor Street at the junction of High Street.

(*No recommendation by Budget Committee*)

44. To see if the town will vote to accept a warranty deed from the Eastern Corporation to the above described property.

45. To see if the town will vote to adopt the following ordinance, to wit: Be it enacted by the Inhabitants of the Town of Lincoln, Maine in town meeting duly called and assembled to accept

the following ordinance, as follows:

Section 1. License for Trailer Camp, Application and Issuance

a. It shall be unlawful for any person to establish, operate and maintain, or permit to be established, operated or maintained upon any property owned, controlled, or occupied by him, a trailer camp for two or more trailers within the limits of the Town of Lincoln, without first having secured a license from the Lincoln Town Council, granted in compliance with the terms of this ordinance. Such license shall expire one year from the date of issuance, but may be renewed under the provisions of this ordinance for additional periods of one year and may be revoked for breach of conditions.

b. The application for such license or renewal shall be filed with the Town Manager and shall be accompanied by a fee of five dollars ($5.00) for each proposed trailer unit in the camp and a bond in the amount of one thousand dollars ($1,000.00) to guarantee compliance with the terms of this ordinance. The application shall also be accompanied by a plan of the camp showing:

1. Area to be used for camp purposes.
2. Roadways and drives.
3. Locations of sites for trailers.
4. Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms for use by occupants of the camp.
5. Method and plan of garbage removal.
6. Method and plan of sewage disposal.
7. Plan for water supply.
8. Plan for electrical lighting of units.

c. Upon the receipt of application for license or renewal of license under the provisions of this ordinance the Lincoln Town Council shall give notice of a public hearing upon this request by causing to be published in a paper printed within the County a notice of the hearing at least 7 days before the date of the hearing and by posting in one or more public and conspicuous places

within said Town for a period of at least 7 days a copy of the notice of hearing; and at such meeting they may grant or deny such license or renewal thereof. At any meeting so notified and held, they may revoke licenses so granted, if in their opinion there is sufficient cause.

d. Before such license may be issued, there must be a favorable recommendation by a majority of the Planning Board based on the provisions of this ordinance.

e. No trailer camp shall be located in the Town of Lincoln unless each proposed unit is provided with a separate electrical installation properly installed; unless at least fifty per cent of the proposed units shall be provided with separate water connections and separate sewerage connections; and unless proposed units are separated from each other by at least 12 feet in each direction.

Section 2. Service Building

Every trailer camp shall have erected thereon at a distance not greater than 200 feet from any unit it is designed to serve, a suitable building for housing toilets, showers and a laundry with hot and cold running water, such building to be known as a service building. Separate bathing and toilet facilities shall be provided for each sex.

Section 3. Management

a. In every trailer camp of two or more trailers there shall be an office for use by the person in charge of the camp. A copy of the camp license and this ordinance shall be posted therein and the camp register shall at all times be kept in said office.

b. It shall be the duty of the attendant or person in charge to:

1. Keep at all times a register of all camp occupants which shall be open to inspection by all law enforcement officers.
2. Maintain the camp in a clean, orderly, and sanitary condition at all times.
3. See that the provisions of this ordinance are enforced.
4. Prohibit the lighting of open fires on the premises.
5. Prohibit the use of any trailer by a greater number of

occupants than that which it is designed to accommodate.

Section 4. Exceptions

This ordinance shall not prevent trailers belonging to owners, operators or employees of any circus, carnival, or other travelling show from parking upon the grounds upon which said show is to be exhibited during the time the show is being set up, exhibited or taken down.

Section 5. Penalties for Violation of Ordinance

Any person found guilty of violating any provision of this ordinance shall be deemed guilty of a misdemeanor and shall be fined not less than five dollars ($5.00) and not more than one hundred dollars ($100.00) and every day such violation exists shall constitute a separate offense.

Section 6. Separability and Conflict

a. If any section, sub-section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

b. All ordinances or by-laws inconsistent with or contrary to the provisions of this ordinance are hereby repealed, and nothing in this ordinance shall be interpreted so as to conflict with State legislation regulating trailers or trailer camps.

46. To see what sum of money, if any, the town will vote to raise and appropriate to improve and tar Edwards Street. (Estimate $700.00)

47. To see what sum of money, if any, the town will vote to raise and appropriate to improve and tar Perry Street from Washington Street to the southerly end.

48. To see if the town will vote to transfer the balance of the Aquatic School Transportation account to a new account to be designated Aquatic School.

49. To see what sum, if any, the town will vote to raise and appropriate to help defray the expenses of the Aquatic School. ($500.00 requested)

(No recommendation by Budget Committee)

50. To see what sum if any the town will vote to raise and appropriate for the advertising of the natural resources, advantages and attractions of the Town of Lincoln to be expended by the Chamber of Commerce. ($200.00 requested)

(Budget Committee recommends $100.00)

51. To see what sum, if any, the town will vote to raise and appropriate to be expended by the Lincoln Citizens, Inc. for the purpose of promoting the industrial growth of Lincoln.

(Not recommended by Budget Committee)

52. To see if the town will vote to refund Haskell Lumber Co. the sum of $20.79 for 1952 taxes assessed on property not owned.

53. To see if the town will vote in accordance with Chapter 433 of the Public Laws of 1949 to authorize the Lincoln Town Council to use its highway equipment on private ways within such town whenever such Councilors deem it advisable in the interests of the town for fire and police protection.

54. To see if the town will vote to accept as a town way, the following described way: Commencing on the easterly line of Lee Street 60 feet northeasterly from the northerly corner of land now owned by Donald C. Lovely, formerly owned by Elmore C. House, thence easterly parallel to and 60 feet from the northerly line of said Lovely a distance of 480 feet; thence at right angles a distance of 40 feet; thence westerly parallel to the first line to the easterly line of Lee Street; thence southerly along the line of said Lee Street to the point of beginning.

55. To see if the town will vote to accept from the heirs or

devisees of Earl S. Libby a warranty deed to the above described property.

56. To see what sum if any the town will vote to raise and appropriate to help defray the expenses of the Little League and Pony League baseball teams.

57. To see what sum, if any, the town will vote to raise and appropriate for a municipal fireworks display to be put on at the Fourth of July celebration sponsored by the Avon D. Flanders Post No. 1438 Veterans of Foreign Wars. (Estimate $500.00)

(*Not recommended by Budget Committee*)

58. To see what sum, if any, the town will vote to raise and appropriate for establishing the bounds of Perry Street. (Estimate $1,000.00)

(*Not recommended by Budget Committee*)

59. To see what sum, if any, the town will vote to raise and appropriate for the purpose of beautifying the Civil War and World War I Monuments by keeping flowers growing around them.

60. To see if the town will vote to instruct the Town Manager to appoint a committee for the purpose of keeping growing flowers around the Civil War and World War I Monuments.

61. To see what sum, if any, the town will vote to raise and appropriate for the purpose of establishing rest room facilities at Cobb Field.

62. To transact any other business that might legally come before this meeting but not pertaining to the raising of money.

The Councilors hereby give notice that they will be in session at the Town Office in the Auditorium Building on Thursday and Friday, March 11 and 12, 1954 from nine o'clock in the forenoon until four o'clock in the afternoon, and on Saturday, March 13, 1954 from nine o'clock in the forenoon until twelve noon, for the purpose of correcting the list of voters of this town.

Given under our hands at Lincoln, Maine, this fifth day of March, A.D. 1954.

HOLLIS J. MALLETT
RALPH O. CURTIS
HERBERT L. LEWIS
WILBER S. CLAY

Members of the Town Council

IMPORTANT

All taxpayers should read the following requirement and comply with it.
CHAPTER 81, SECTION 35 OF THE REVISED STATUTES, 1944

"Before making an assessment, the Assessors shall give reasonable notice in writing to the Inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its annual Meeting directs, to make and bring in to them true and perfect lists, of their polls and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner, after such notice, or any non-resident owner after being reasonably requested thereto by the assessors does not bring in such lists, he is hereby barred of his right to make application to the assessors, or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

The Assessors hereby give notice that they will be in session at the Library on the first and second days of April, 1954, from 9 o'clock A.M. to 4 o'clock P.M. for the purpose above stated.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU

LINCOLN MEMORIAL LIBRARY

REPORT OF

Municipal Services

LINCOLN, MAINE

1954

One Hundred Twenty-fourth Annual Report

TOWN OF

Lincoln, Maine

Fiscal Year Ending January 31, 1955

FIFTEENTH ANNUAL TOWN REPORT UNDER

COUNCIL-MANAGER GOVERNMENT

Cover and Memorial photos by McComb
Council photo by Danforth

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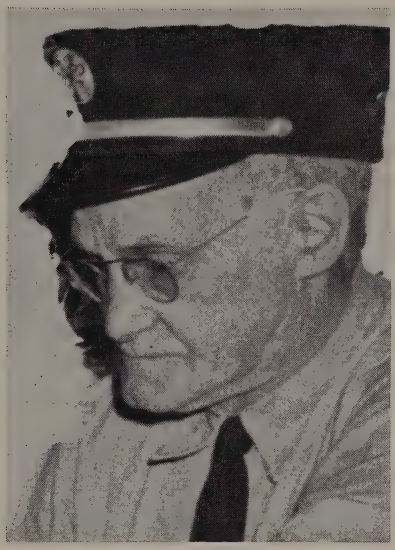

IN MEMORY OF

PHILIP S. ADAMS

Fire Chief
for over 25 years

Died October 20, 1954

A loyal and faithful public servant, he devoted much of his life to the protection of lives and property in Lincoln. He constantly strived to improve the facilities of the Lincoln Fire Department and with the installation of the two-way radio realized one of his most sought for aims.

LINCOLN TOWN COUNCIL

WILBER S. CLAY JOTHAM L. LANE, SEC'Y.

ROBERT E. WALCOTT HERBERT L. LEWIS HOLLIS J. MALLETT, CHR.

Municipal Directory - 1954

Town Council

Board of Assessors **Overseers of Poor**

Hollis J. Mallett, Chr.—1956
Jothom L. Lane, Sec.—1957
Herbert L. Lewis—1955 Wilbur S. Clay—1956
Robert E. Walcott—1957

School Committee

George A. Haskell, Chr.—1955
Clarence L. Weatherbee—1956
Thomas S. Heal, O. D.—1957

Budget Committee

Roy M. Buck, Chr.—1955
Leo M. Taylor—1955 George E. Edwards—1956
Laurence E. Smart—1957 Nathan C. Ayer—1957
Perry T. Barker—1958 Herbert H. Bailey—1958

Library Committee

B. E. Sewell, D.M.D., Chr.—1959
Bertha Wooster—1955 Mildred B. MacKenzie—1956
Carleton J. Holmes—1957 Gertrude Mills—1958

Planning Board

Donald B. McNutt, Chr.—1956
Robert Dill—1955 Clifford L. Williams—1957
Francis Grindell—1958 Milton P. Carney—1959

Board of Appeals

Richard E. Flanders—1955 Clarence Staples—1956
Hadley Bailey—1957

Trustees of the Lincoln-Chester Bridge District

H. W. Ball, M. D., Pres.—1959
Richard E. Flanders, Clerk—1958
Francis Grindell, Treas.—1957
Arthur Ireland—1955 Andrew Fleming—1956

Street Lighting Committee (Annual)

Robert E. Weatherbee Ernest Lyons
Donald B. McNutt

Cemetery Committee (Annual)

Addie B. Pinkham Villa R. Whittier
George L. Edwards Marion E. Kimball, South Lincoln

Election Clerks

Edna Buck	Berneice H. Ayer
Maud E. Clay	Henrietta M. Ayer
Anne E. Page	Adella D. Clay
Addie B. Pinkham	Mabel Q. Robbins

Trustees of the Lincoln Water District

Emerson Lewis, Chr.—1956
Charles Read—1957
George A. Haskell, Treas—1955 (Resigned)
Eben M. Whitcomb—1955

School Building Committee

Wilbur S. Clay, Chr.

George A. Haskell	Theodore N. Landry
Elverson L. Aldrich	Carleton J. Holmes

Administrative Personnel

Town Manager	Ronald W. Clifford
Town Clerk	Reginald G. Clay
Deputy Town Clerk	Wilbur S. Clay
Town Treasurer and Bookkeeper	Mary W. Corro
Superintendent of Schools	George A. Bragdon
Collector of Taxes and Excise Taxes	Ronald W. Clifford
Auditor	State Department of Audit
Chief of Police	Carl F. Daum
Chief of Fire Department	Philip S. Adams (Died Oct. 20, 1954) Charles W. MacNevin
Superintendent of Roads and Sewers	Ronald W. Clifford
Clerk—Overseers of Poor	Ronald W. Clifford
Health Officer and Town Physician	H. W. Ball, M. D.
Sealer of Weights and Measures	C. Harold Harding
Inspector of Buildings	William R. Ayer
Director of Civil Defense and Public Safety	J. H. Sleeper, O. D.

Town Manager's Report

To the Honorable Town Council and Citizens of Lincoln:

The following is my third report as Town Manager of Lincoln. Lincoln should be proud of its services and facilities in which improvements are being made each year. Some of those made in 1954 include:

Construction of new 14 classroom elementary school.

Installation of second 10 fire alarm boxes.

Construction of about 1900 feet of sanitary sewers.

Replacement of police patrol wagon with new car.

Replacement of School bus.

Replacement of highway department truck.

Replacement of highway department crawler tractor.

Extensive sidewalk repair and construction.

Purchase of new office furnishings and equipment.

On behalf of all the town employees, I want to thank you for the opportunity to serve you during the past year. We greatly appreciate the facilities that you have made available to us to help us more efficiently provide you with a high level of municipal services.

I would like to urge you to study this report, to come to town meeting and to exercise your right and privilege to vote. It is through your vote that you determine the size of your tax bill.

To all of you who have helped make this year a successful one, I give my thanks.

Respectfully submitted,

RONALD W. CLIFFORD

Town Manager

Valuation and Assessment

1954

Real Estate, Resident	$3,540,531.00	
Real Estate, Non-Resident	1,064,685.00	
		$4,605,216.00
Personal Property, Resident	$ 655,255.00	
Personal Property, Non-Resident	2,007,853.00	
		$2,663,108.00
Total Resident	$4,195,786.00	
Total Non-Resident	3,072,538.00	
		$7,268,324.00
Tax Rate—$39.00 per $1,000		
Assessment:		
Valuation x Rate $7,268,324 x .039		$ 283,464.64
1,019 Polls at $3.00		3,057.00
Fractional Gain		2.79
Tax Commitment		$ 286,524.43

APPROPRIATIONS

General Government	$ 13,130.00
Workman's Compensation	600.00
Fire Department	12,850.00
Police Department	7,000.00
Hydrant Rental	10,185.00
Street Lights	5,299.00

Planning Board	500.00
Social Security Act	900.00
Fire Alarm System	3,200.00
Purchase of Fire Hose	1,700.00
Health Department	765.00
Sewer Maintenance	1,250.00
New School Uitlities	2,600.00
Town Dump	300.00
Clay Street Sidewalk Repairs	250.00
Alterations—Lee Street	2,500.00
Edwards Street Sewer	1,200.00
Pinkham Street Sewer	1,700.00
Hale Street Sewer	1,200.00
Lake Shore Sewer	3,300.00
Park Street Sewer	1,300.00
Summer Highways	6,500.00
Winter Highways	11,500.00
State Aid Construction	5,332.00
Cutting Bushes	800.00
Tar and Chloride	1,500.00
Sweeping Streets	1,000.00
Culverts	1,500.00
Main Street Sidewalk	1,000.00
Town Poor	7,000.00
Aid to Dependent Children	5,000.00
Aid to Veterans	300.00
Common Schools	62,975.53
High School	26,867.49
School Repairs	3,050.00
Domestic Science	1,900.00
School Insurance	2,500.00
Superintendence	2,410.35
School Nurse	200.00
School Physician	300.00
School Lunch	100.00

Education for Physically Handicapped	500.00
New School Bus	4,800.00
Library	4,700.00
Aquatic School	500.00
School Activities	700.00
Contingent	400.00
Maine Publicity Bureau	100.00
Equipment—Depreciation Account	7,000.00
Chamber of Commerce	100.00
Haskell Lumber Co.	20.79
Lincoln and Lincoln Center Cemeteries	3,000.00
South Lincoln Cemetery	250.00
Purchase of Safe for Town Clerk	1,100.00
Land Purchase (Cor. High and Taylor Sts.)	400.00
Memorial Day	100.00
Little League and Pony League Baseball	500.00
July 4th Fireworks	500.00
Beautifying World War I Monument	100.00
Interest	8,300.00
Notes Payable	25,215.34
Lincoln-Chester Bridge District	3,225.00
County Tax	8,323.70
Overlay	3,225.23
Total Appropriations	$286,524.43

Appropriation Accounts

GENERAL GOVERNMENT

Receipts

Appropriation		$13,130.00
Licenses		48.00
State of Maine Bank Stock Tax	1,472.49	
Dog tax refund	84.47	
R. R. and Tel. tax	20.75	
Amusement tax	4.00	
		1,581.71
1953 Lien Costs		255.00
10 Day Notice costs		30.00
Merchandise		2.78
		15,047.49

Expenditures

Administration:		
Town Manager's Salary	4,100.00	
Travel Expenses and Local Mileage	597.74	
Legal Services, Dues, Bonds	251.00	
Assessing	1,050.16	
Council Fees	300.00	
Treasurer, Clerk	475.00	
		6,773.90
Finance and Accounts:		
Salaries: Bookkeeper, Clerk	3,817.80	
Office Expenses, Supplies, Postage	1,063.31	

Audit	316.92	
Telephone	291.75	
Town Reports	696.20	
Lien Costs and Misc.	77.37	
		6,263.35
Elections and Registrations:		
Annual Town Meeting	142.19	
June Primaries	106.60	
State Election	152.00	
Special Town Meeting	25.00	
		425.79
Town Office:		
Rent	600.00	
Lights, Janitor, Cleaning	78.83	
Insurance	49.93	
Repairs and Equipment	825.40	
		1,554.16
		15,017.20
Unexpended to Summary		30.29
		15,047.49

WORKMEN'S COMPENSATION INSURANCE

Receipts

Appropriation	600.00	
Balance Forward	306.16	
		906.16

Expenditures

Expended	1,000.49	

Less Overdraft to Summary	94.33	
		906.16

HALL RENT FOR COUNCIL MEETINGS

Balance forward	20.00	
Unexpended to summary	20.00	

PURCHASE OF SAFE FOR TOWN CLERK

Appropriation		1,100.00
Expended	996.84	
Unexpended to Summary	103.16	
		1,100.00

PROTECTION OF PERSONS AND PROPERTY

FIRE DEPARTMENT

Receipts

Appropriation	12,850.00	
Parking Meter Repairs	390.00	
Town of Winn	84.00	
Town of Woodville	129.00	
Miscellaneous Credits	62.19	
		13,515.19

Expenditures

Salaries: Chief and 3 Drivers	9,119.50
Supplies, Lights, Fuel, and Tel.	1,989.60
Equipment and Repairs	1,572.47
Gas and Oil	268.56
Insurance	371.26
Laundry and Water	107.02

Uniforms	151.00	
Call Men	821.75	
Maint. Fire Alarm System	91.78	
Miscellaneous	323.60	
	14,816.54	
Less Overdraft to Summary	1,301.35	
		13,515.19

POLICE DEPARTMENT

Receipts

Appropriation	7,000.00	
Parking Violations	741.00	
Penobscot County	471.39	
Tel. and Services reimbursements	133.35	
Parking Meters	4,422.00	
		12,767.74

Expenditures

Salaries: Chief, Regular, Spare Officers and Turn Key	10,779.95
Supplies, Lights, Heat, Tels.	582.43
Gas and Oil	675.89
Mileage, Board	372.13
Equipment and Repairs	418.91
Uniforms	356.00
Insurance	194.58
Auxiliary Police	117.15
Water	64.93
Miscellaneous	104.10
	13,666.07

Less Overdraft to Summary	898.33	
		12,767.74

HYDRANT RENTAL

Appropriation	10,185.00	
Balance forward	490.02	
		10,675.02
Expended	10,137.34	
Lindsay Street to 1955	80.00	
High Street to 1955	80.00	
	10,297.34	
Unexpended to Summary	377.68	
		10,675.02

STREET LIGHTS

Receipts

Appropriation	5,299.00	
Balance forward	212.00	
		5,511.00
Expended	5,261.08	
Unexpended to Summary	249.92	
		5,511.00

TRIMMING TREES

Receipts

Balance forward		528.30
Expended	316.10	

Unexpended Bal. to 1955	212.20	
		528.30

PLANNING BOARD

Appropriation	500.00	
Balance forward	146.00	
		646.00
Building Inspections	291.00	
Unexpended to 1955	355.00	
		646.00

PARKING METERS

Receipts

Balance forward	2,362.22	
Meter Collections	9,276.91	
Damages Reimbursed	75.00	
		11,714.13

Expenditures

Wages and maintenance	4,812.00	
Lights	228.00	
Leases	301.01	
Repairs and Supplies	298.58	
Painting Streets	168.20	
Office Equipment	926.30	
Total Expended	6,734.09	
Unexpended to 1955	4,980.04	
		11,714.13

CIVILIAN DEFENSE

Credits

Balance forward		326.33

Expenditures

Electricity	25.60	
Material Supplies	218.23	
Heat	78.05	
	321.88	
Unexpended to Summary	4.45	
		326.33

SOCIAL SECURITY ACT

Appropriation	900.00	
Balance Forward	333.57	
Adjustment	13.50	
		1,247.07
Expended	1,457.41	
Less Overdraft to Summary	210.34	
		1,247.07

FIRE ALARM SYSTEM

Credits

Appropriation	3,200.00	
Balance forward	3,958.63	
		7,158.63

Expenditures

Expended	4,054.86	
Unexpended Balance to 1955	3,103.77	
		7,158.63

SPECIAL FIRE PROTECTION AT TOWN DUMP

Balance forward		629.16
Expended—Equipment	520.55	
Unexpended balance to 1955	108.61	
		629.16

PURCHASE OF FIRE HOSE

Appropriation		1,700.00
Expended	1,440.60	
Unexpended to Summary	259.40	
		1,700.00

HEALTH AND SANITATION

HEALTH DEPARTMENT

Appropriation		765.00

Expenditures

Health Officer	178.00	
Sewer pipe privileges	10.00	
Vital Statistics	258.25	
Total Expended	446.25	
Unexpended to 1955	318.75	
		765.00

SEWER MAINTENANCE

Receipts

Appropriation	1,250.00	
Services Rendered	428.49	
		1,678.49

Expenditures

Labor	1,192.25	
Material and Supplies	550.77	
Surveys	15.00	
Hired Equipment	110.00	
	1,868.02	
Less Overdraft to Summary	189.53	
		1,678.49

NEW SCHOOL UTILITIES

Appropriation	2,600.00	
Bulldozing Grounds	1,750.00	
		4,350.50

Expenditures

Labor	96.60	
Water and sewer lines	2,570.87	
Overdraft from 1953	1,683.03	
		4,350.50

TOWN DUMP

Appropriation	300.00

Expenditures

Labor	238.70	
Material	43.84	
Use of Equipment	17.46	
		300.00

LANCASTER STREET SEWER (ARDIE KNEELAND PROP.)

Balance forward		169.23
Survey and Use of Equipment		169.23

EDWARDS STREET SEWER

Appropriation		1,200.00

Expenditures

Labor	459.65	
Material	672.91	
Survey	184.60	
	1,317.16	
Less Overdraft to Summary	117.16	
		1,200.00

PINKHAM STREET SEWER

Appropriation	1,700.00	
Services Rendered	11.00	
		1,711.00
Labor	524.04	
Material	531.08	
Survey and Hired Equipment	757.95	

	1,813.07	
Less Overdraft to Summary	102.07	
		1,711.00

AYER STREET SEWER

Labor	427.25	
Material and Hired Equipment	870.14	
		1,297.39
Overdraft to 1955		1,297.39

HALE STREET SEWER

Appropriation	1,200.00	
Credit	2.00	
		1,202.00
Labor	462.90	
Survey, Material and Equipment	708.56	
	1,171.46	
Unexpended to Summary	30.54	
		1,202.00

LAKE SHORE SEWER

Appropriation	3,300.00	
Damaged pipe	27.44	
Transferred from—Cesspool Wilson St.	350.00	
		3,677.44
Material and Survey	1,692.60	
Land rights	100.00	

	1,792.60	
Unexpended to 1955	1,884.84	
		3,677.44

PARK STREET SEWER

Appropriation		1,300.00
Labor	374.15	
Material and Survey	1,090.37	
	1,464.52	
Less Overdraft	164.52	
		1,300.00

CATCH BASIN ON LEE STREET

Balance forward	214.73
Transferred to Lee St. Improvements	214.73

CLEANING CESSPOOL WILSON STREET

Balance forward	350.00
Transferred to Lake Shore Sewer	350.00

CATCH BASIN COR. HIGHLAND AVE. AND MAIN STREET

Balance forward		275.00
Material and Equipment	274.86	
Unexpended to Summary	.14	
		275.00

PUBLIC HEALTH NURSE

Balance Forward	1,800.00
Balance to 1955	1,800.00

HIGHWAYS AND BRIDGES
SUMMER HIGHWAYS

Receipts

Appropriation	6,500.00	
Balance forward	800.00	
Excise Taxes	9,000.00	
State of Maine	712.00	
Opening Graves	48.00	
Use of Town Equipment, Material and Labor	1,632.27	
Services rendered	706.97	
Refunds	168.53	
		19,567.77

Expenditures

Labor	9,423.41	
Material and Supplies	3,437.53	
Equipment and Repairs	5,418.32	
Gas and Oil	3,594.16	
Tel., Insurance, Rent and Water	626.39	
Hired Equipment	1,371.95	
Foreman—Use of car	150.00	
Miscellaneous	43.50	
	24,065.26	
Less Overdraft to Summary	4,497.49	
		19,567.77

WINTER HIGHWAYS

Receipts

Appropriation	11,500.00

Excise taxes	9,000.00	
State of Maine	1,885.00	
Services rendered	78.56	
Refund	3.12	
		22,466.68

Expenditures

Labor	13,276.65	
Material and Supplies	4,423.96	
Gas and Oil	2,147.95	
Equipment and Repairs	7,570.33	
Hired Equipment	2,213.15	
Maintenance (State)	425.20	
Telephone, Ins., Rent, Electricity and Water	311.99	
Foreman—Use of car	125.00	
	30,494.23	
Less Overdraft to Summary	8,027.55	
		22,466.68

SIDEWALK REPAIRS

Balance Forward		879.26
Labor	72.55	
Material	805.71	
	878.26	
Unexpended to Summary	1.00	
		879.26

STATE AID CONSTRUCTION

Appropriation	5,332.00	

Balance forward	2,520.00	
		7,852.00
Balance to 1955		7,852.00

CUTTING BUSHES

Appropriation		800.00
Labor	110.30	
Material and Equipment	88.51	
Hired Equipment	50.00	
	248.81	
Unexpended to 1955	551.19	
		800.00

TAR AND CHLORIDE

Appropriation	1,500.00	
Balance forward	432.85	
Other credits	12.00	
		1,944.85
Tar	525.00	
Chloride	450.00	
	975.00	
Unexpended to 1955	969.85	
		1,944.85

SWEEPING STREETS

Appropriation		1,000.00
Labor	726.20	
Equipment and Repairs	273.80	
		1,000.00

CULVERTS

Appropriation		1,500.00
Purchase of Culverts	1,497.36	
Unexpended to Summary	2.64	
		1,500.00

LAKEVIEW STREET

Balance forward	1,000.00
Balance to 1955	1,000.00

HIGHLAND AVENUE

Balance Forward	189.60
Expended	189.60

TAR AND GRAVEL SECOND STREET

Balance (Gravel)	61.80	
Balance (Tar)	300.00	
		361.80
Balance to 1955		361.80

MORGAN STREET EXTENSION

Balance forward		1,043.82
Expended	266.10	
Unexpended to 1955	777.72	
		1,043.82

INSTALL DRAIN TO DIVERT FLOW FROM McPHETER'S LAND

Balance		327.49
Labor	457.65	

Material	1,135.76	
	1,593.41	
Less Overdraft to Summary	1,265.92	
		327.49

IMPROVE AND TAR MACKENZIE AVENUE

Balance	500.00
Balance to 1955	500.00

TAR PERRY AND WASHINGTON STREETS

Balance	700.00
Balance to 1955	700.00

MAIN STREET SIDEWALK

Appropriation	1,000.00	
Other Credits	35.80	
		1,035.80
Labor	538.45	
Material and Equipment	491.70	
	1,030.15	
Unexpended to Summary	5.65	
		1,035.80

TOWN ROAD IMPROVEMENT FUND

Credits: Culvert	40.46	
Gravel	140.00	
		180.46

Labor	1,426.43	
Use of Equipment	2,290.47	
Material	652.66	
Hired Equipment	289.00	
	4,658.56	
Less Overdraft to 1955	4,478.10	
		180.46

CHARITIES

TOWN POOR

Receipts

Appropriation	7,000.00	
Other Credits	933.37	
		7,933.37

Expenditures

Food	1,387.25	
Rent	384.75	
Clothing	107.75	
Board and Care	3,242.00	
Transportation	124.63	
Fuel	208.34	
Medical	2,814.31	
Funeral	142.00	
Electricity	82.33	
	8,493.36	
Less Overdraft to Summary	559.99	
		7,933.37

STATE POOR

Receipts

State of Maine		227.59

Expenditures

Food	8.88	
Clothing	43.88	
Fuel	.18	
Medical	347.45	
	400.39	
Less Accounts Receivable 1955	172.80	
		227.59

OTHER TOWN POOR

Receipts

Town of Lee	10.49	
Town of Pittsfield	880.00	
Town of East Millinocket	387.98	
		1,278.47

Expenditures

Food	10.49	
Rent	175.00	
Board and Care	920.00	
Fuel	81.98	
Medical	405.50	
	1,592.97	
Less Accounts Receivable 1955	314.50	
		1,278.47

AID TO DEPENDENT CHILDREN

Appropriation		5,000.00
Paid State of Maine	4,194.36	
Unexpended to Summary	805.64	
		5,000.00

SUPPLEMENTAL AID, ADC, OAA AND AID TO BLIND

Balance		669.52

Expenditures

Fuel	70.95	
Unexpended to 1955	598.57	
		669.52

AID TO VETERANS

Receipts

Appropriations	300.00	
Balance forward	960.76	
Other Credits	132.90	
		1,393.66

Expenditures

Food	383.24
Rent	287.00
Clothing	82.49
Board and Care	157.50
Transportation	25.00
Medical	705.40
Funeral	17.00

	1,657.63	
Less Overdraft to Summary	263.97	
		1,393.66

NEW SCHOOL BUILDING

Receipts

Lincoln Trust Company	12,000.00	
First National Bank of Boston	276,573.00	
First National Bank of Boston Premium	763.34	
First National Bank of Boston Interest	663.78	
State of Maine	1,200.00	
Lincoln Trust Company Interest	375.00	
		291,575.12

Expenditures

Architect	12,989.10
Contractor	225,059.85
Material	257.74
Bank Charges	825.00
Labor and Equipment (town)	489.50
Hired Equipment (Grading)	3,003.63
Gravel	42.60
Furnishings	7,231.05
	249,898.47
Unexpended to 1955	14,676.65
On Deposit in Bangor Savings Bank	10,000.00
On Deposit in Brewer Savings Bank	7,000.00

On Deposit in South Paris Savings Bank	10,000.00	
		291,575.12

LINCOLN MEMORIAL LIBRARY

Receipts

Appropriation	4,700.00	
Evelyn Jenkins (fines, etc.)	339.33	
State of Maine (Stipend)	172.00	
Other Credits	3.75	
		5,215.08

Expenditures

Salaries	1,886.90	
Janitor and Cleaning	546.25	
Books	1,293.26	
Supplies	86.78	
Lights	91.10	
Heat	507.41	
Repairs and Equipment	514.61	
Water	38.15	
Insurance	144.94	
Telephone	105.67	
	5,215.07	
Balance to Summary	.01	
		5,215.08

AQUATIC SCHOOL

Appropriation	500.00	
Balance Forward	366.73	
		866.73

Expenditures

Insurance	15.17	
Red Cross	30.00	
Lincoln Chamber of Commerce	376.86	
Material	16.14	
Alfred N. Davis	400.00	
	838.17	
Unexpended to Summary	28.56	
		866.73

SUMMER RECREATION PROGRAM

Balance	52.76
Balance to Summary	52.76

RECREATION CENTER

Balance	774.50
Balance to 1955	774.50

ABATEMENTS

Tax Abatements	1,202.66
Overdraft to Summary	1,202.66

DETAIL OF TAX ABATEMENTS

Bailey, Madeline, Poverty (1953)	$ .53
Banfield, Theophilus, Barn torn down	11.90
Banks, Ethel, Radio valued too high	2.34
Bishop, Alvah J., Error	5.27
Boyce, Harmon, Pd. and Lives in Lynn, Mass.	3.00
Chase, Harold, Not owner (1953)	1.78
Clavet, Albert J., Moved—address unknown	5.66

Clough, Arthur and Gemma, Reduction allowed	84.80
Corro, Harvard, No camp lot	5.85
Cummings, Harry, No radio (1953)	.53
Davis, Dean, No chain saw	3.90
Dickinson, Glendon and Gloria, No TV	4.29
Dill, Vinal, Pd. and assessed in Webster Plt.	3.00
Emery, Newell, Madison, 62 yr. old vet.	40.25
Ewings, Lawrence, Reduced stock in trade	70.20
Farnsworth, Sadie, Reduction in taxes	17.61
Fleming, Abbie M., Reduction in Real Estate	16.77
Gordon, Marion, No TV	6.24
Graham, Waldo, Double assessment on garage	7.02
Grass, Frederick, No machinery or equipment	1.36
Grass, John and Minnie, Not owner	15.41
Harding, Myron A., Total and permanent dis. vet.	64.35
Hinkleman, Harold K., No boat	1.76
Holmes, Rodney B., No change in val.	1.76
Ireland, Frank, Assessed in Holden	3.78
Ireland, Hannah, No TV	4.10
Jipson, William, Paid in Burlington	6.90
Johnson, Georgie, No radio	.59
Jones, Bert, Poverty—sickness	18.72
Jordan, Harland, Not 21	3.00
Kimball, Charles E., vet over 62	74.10
Kneeland, Lloyd, Adjustment (1953)	35.50
Lane, Frank L., Adjustment in site	54.21
Lee, Perley M., Not owner (1953)	14.21
Leen, Lawrence and Norma, Error in assessment	6.83
Leighton, George, Reduction	14.43
Lewis, Roger, Not owner (1953)	47.93
Lindquist, Eric, Double assessment (1951)	.33
Lincoln Drug Co., Inc., Reduced stock in trade	70.20
Lincoln One-Hour Cleaners, Reduced value	187.20
Littlefield, F. M., Abated radio and piano	3.90
Lowe, Elsie, No TV	4.29

McLaughlin, Robert and Francis	3.90
Michaud, Fred, Over 70	3.00
Millett, A. W., Abatement	12.48
Moore, Benjamin C., Moved to Enfield	23.09
Moore, Guy N., Moved	3.78
Moores, Walter, Moved	3.00
Mott, Edward, Camp burned	7.80
Mulheron, Forest, Assessed and Pd. in Enfield	3.00
Murchison, Gerrish M., Receiving Dis. pension	3.00
Murphy, James, Building burned	1.95
Mushero, Stella, Poverty	31.20
Nostrand, George, Moved	5.15
Parady, Thomas, Tractor excised	3.90
Perry, Harry E., Deceased (1951)	.33
Quint, John L., Adjustment	12.48
Robinson, Don R., Disabled vet	3.00
Rollins, Anthony, Assessed and Paid in Enfield	3.00
Seele, Everton, Vet over 62	43.98
Shorey, John, Not here	22.50
Taylor, Milton E., No camp lot	5.85
Thornton, Lewis E., No camp lot	5.85
Tibbetts, Benjamin and Leola, Boat—no value	.98
Trott, Vinal, No radio	2.73
Washburn, Lewis L., Not owner	1.95
Weatherbee, Alex M., No TV	3.51
Weatherbee, John, No camp lot	5.85
Weatherbee, Robert E., Error in assessment	7.41
Whiting, Fred, Old school house—no value	9.75
Whitten, Albert, Reduced radio	4.49
Wilson, Ella R., Reduction in taxes	37.95
	$1,202.66

CONTINGENT

Receipts

Appropriation	400.00	
Credits for Telephones	348.87	
Credits for Advertising	82.14	
State of Maine (Forest Fires)	166.18	
Other Credits	99.20	
		1,096.39

Expenditures

Telephones	349.87	
Advertising	69.39	
Forest Fire Payroll	332.85	
Commitments	82.50	
Miscellaneous	198.55	
	1,033.16	
Unexpended to Summary	63.23	
		1,096.39

MEMORIAL DAY

Appropriation	100.00
Expended	100.00

WOOD ACCOUNT

Summer Highways	20.00	
Winter Highways	62.25	
		82.25
Overdraft forward 1953		82.25

MAINTENANCE OF TOWN OWNED PROPERTY

Balance	129.69
Balance to 1955	129.69

STATE OF MAINE PUBLICITY BUREAU

Appropriation	100.00
Paid Maine Publicity Bureau	100.00

EQUIPMENT—DEPRECIATION ACCOUNT

Appropriation	7,000.00	
Balance forward	646.95	
		7,646.95

Expenditures

1954 Ford Truck	3,388.00	
1954 John Deer Crawler with blade	2,150.00	
1954 Ford Police Car	1,472.50	
	7,010.50	
Unexpended to 1955	636.45	
		7,646.95

CHAMBER OF COMMERCE

Appropriation	100.00	
Balance forward	71.50	
		171.50
Expended		171.50

HASKELL LUMBER CO. TAX REFUND

Appropriation	20.79	
Paid Haskell Lumber Co.	20.79	

LINCOLN AND LINCOLN CENTER CEMETERIES

Receipts

Appropriation	3,000.00	
Balance Forward	1,067.00	
Sale of Lots	230.00	
Tomb Rental	30.00	
Care of Lots	6.00	
Income from trust funds	467.69	
		4,800.69

Expenditures

Labor	3,306.00	
Material and Supplies	373.65	
Water	54.00	
Equipment and Repairs	587.10	
Miscellaneous	2.00	
	4,322.75	
Unexpended to 1955	477.94	
		4,800.69

SOUTH LINCOLN CEMETERY

Receipts

Appropriation	250.00	
Balance forward	160.00	
Income from trust funds	25.00	
		435.00

Expenditures

Paid committee	125.00	
Unexpended to 1955	310.00	
		435.00

HALF-TOWNSHIP CEMETERY

Balance forward		47.40
Balance to 1955		47.40

PURCHASE OF SAFE FOR TOWN CLERK

Appropriation		1,100.00
Expended	996.84	
Unexpended to Summary	103.16	
		1,100.00

PURCHASE OF LAND
COR. TAYLOR AND HIGH STREETS

Appropriation	400.00
Purchase of Land	400.00

LITTLE LEAGUE AND PONY LEAGUE BASEBALL TEAMS

Appropriation	500.00
Expended	500.00

JULY 4th FIREWORKS
AVON D. FLANDERS POST V. F. W.

Appropriation	500.00
Expended	500.00

BEAUTIFYING WORLD WAR I MONUMENT

Appropriation		100.00
Expended		100.00

SAFETY PROGRAM FOR SCHOOL CHILDREN

Balance forward		400.00
Expended	170.09	
Unexpended to 1955	229.91	
Unexpended to 1955		400.00

INTEREST

Receipts

Appropriation	8,300.00	
Interest on liens	88.30	
Interest on Tuition	10.94	
		8,399.24

Expenditures

Interest on Notes Payable	641.15	
Interest on Bonds	4,425.16	
	5,066.31	
Unexpended to Summary	3,332.93	
		8,399.24

BONDS AND NOTES PAYABLE

Appropriation		25,215.34
Paid on Notes Payable	8,642.33	
Paid on Bonds	16,573.00	

	25,215.33	
Unexpended to Summary	.01	
		25,215.34

SPECIAL ASSESSMENTS
LINCOLN-CHESTER BRIDGE DISTRICT

Assessment	3,225.00	
Balance forward	172.50	
		3,397.50
Expended		3,397.50

COUNTY TAX

Assessment	8,323.70
Expended	8,323.70

OVERLAY

Assessment	3,225.23
Unexpended to Summary	3,225.23

TOWN OF LINCOLN FOR
MATTANAWCOOK ACADEMY

January 31, 1955

COBB FUND

Receipts

Cash on hand		16,669.21
Academy House Rent		300.00
Dividends:		
Weyerhaeuser Timber Co.	2,889.01	
Seattle—First Nat'l Bank	1,261.30	
Life Ins. Metropolitan Life	16.82	
Hollingsworth and Whitney	131.25	

Fiber Products	22.00	
Carnation Company	412.50	
		4,732.88
Sale of Hollingsworth and Whitney Stock		14,162.40
N. Y. Life Ins. Co. Matured policy		1,003.90
N. Y. Life Ins. Co. Matured policy (761.00 plus Div. 2.97)		763.97
Connecticut Mutual Life Ins. Co.		85.56
Total Receipts		37,717.92

Disbursements

Audit	32.50	
Academy House	90.45	
Mattanawcook Academy	356.85	
Cobb Field	3,000.00	
Stock purchased	29,320.10	
	32,799.90	
Deposited in Penobscot Savings Bank Book No. 60974	1,853.43	
Total Disbursements		34,653.33
Cash on hand January 31, 1955		3,064.59

Report of Town Clerk

The following is my report of Births, Deaths and Marriages for the year 1954:

Births

Male	167
Female	184
Stillbirths	8
Residents—Born in Other Towns	7
Previous Year Births Reported in 1954	3
Total Reported	369

Deaths

Male	44
Female	21
Residents—Died in Other Towns	8
Born in Lincoln—Died in other towns	11
Tomb and non-resident burials	18
Total Reported	102

Marriages

Resident Marriages in Lincoln	23
Non-Resident Marriages in Lincoln	39
Residents Married in Other Towns	14
Total Reported	76

Respectfully submitted,

REGINALD G. CLAY

Town Clerk

Health Officer's Report

I submit my report as Health Officer for the past year.

German Measles	6 Cases
Chicken Pox	7 Cases
Measles	115 Cases
Mumps	62 Cases
Pneumonia	3 Cases
Infectious Hepatitis	2 Cases
Scarlet Fever	7 Cases
Tuberculosis	3 Cases
Erysipelas	1 Case

There were four complaints of unsanitary conditions all of which were corrected.

Respectfully submitted,

H. W. BALL, M. D.
Health Officer

Report of Police Department

Police records for the fiscal year 1954, show a considerable increase in police activity in all branches. A study of this report will disclose that a great variety of matters receive attention.

Members of the Lincoln Police Department again wish to thank all citizens for their support and cooperation during the past year. Complaints and reports of matters requiring police attention should be made

to the Chief or at the Town Office, either in person or by telephone. Dial SWift 4-2221; if no answer is received, Dial SWift 4-6645. In this way all matters will receive proper attention and investigation.

Arrests for Fiscal Year 1954

Assault	2
Carrying concealed weapon without permit	2
Forgery	1
Juvenile Delinquency (larceny)	7
Non Support	1
Public Intoxication	25
Throwing rubbish along highway	1
Tampering with street signs	1
Operating under influence of intoxicating liquor	8
Reckless driving	2
Speeding	26
Passing stopped school bus	8
Leaving scene of accident	1
Failed to report accident	1
Failed to give fire truck right of way	2
Inadequate brakes	2
Passed red light	5
Unauthorized use of spotlight	1
Siren on Auto	1
Hitch-Hiking	1
Passed stop-sign	1
Passing at intersection	1
Failed to give right of way at intersection	1
Noisy muffler	1
No inspection sticker	1
No registration certificate	1
Improper turn	1
Passing on hill	1
Driving after revocation	1

Operating M. V. without license	1
Total Arrests	108

Meter Tags

Total tags issued	1,604
Tags paid	1,455
Tags assessment not paid to date	53
Tags voided for cause, or lost	96

Traffic Warnings

84 warning cards were issued for violations instead of arrest.

Town Jail

Prisoners detained by Town Police, State Police and other authorities	92
Lodgers	67
Safekeeping	4

Auto Accidents

Reported to and handled by Lincoln Police	122
Fatal	0
Personal injury only	4
Property damage only	102
Personal injury and property damage	15
Neither injury or property damage	1

Auxiliary Police

The Lincoln Auxiliary Police Unit has again demonstrated its usefulness to the town during 1954. The members rendered great help to the Town Police at many fires and other occasions. Special mention should be made of fires in the Taylor building on lower Main Street; and at the Shorettes Diner; and during

Hurricane Edna. These men serve voluntarily during emergencies without compensation. We thank them sincerely for their help whenever called upon.

Cooperation with Other Departments

Your Police Department has maintained a high degree of cooperation with the Fire Dept., Highway Dept., State Police, Game Wardens, and any other agencies with which we come in contact, for which we thank them at this time.

Safety

With the means available, special attention has been given to speeding complaints in the built up sections, and to school buses. The new school poses a problem which should be given consideration, if special protection is desired during the coming year.

Other Matters

Members of the Department appreciate the action of the Town Council in adopting a sick leave plan during 1954. We thank them for this improvement in working conditions.

The Town Manager is in constant contact with this Department with a view of providing the best possible police coverage for the Town of Lincoln.

Respectfully submitted,

CARL F. DAUM

Chief, Lincoln Police Department

Report of Fire Department

From Feb. 1, 1954 to Feb. 1, 1955, the Department answered 102 calls which are as follows:

38 Chimney Fires
14 Building Fires
12 Grass and Bush Fires
7 Flooded Oil Burners
7 Car and Truck Fires
4 Woods Fires
2 Awning Fires
1 Rescue Call
4 False Alarms
3 Out of Town Fires
10 Miscellaneous

The following equipment responded. Engine number one, 35 alarms. Engine number two, 58 alarms. Ladder Truck number one, 12 alarms.

The following is an estimate of hose used.

Booster ¾"—4,000'
2½ inch hose—4,500'
1½ inch hose—1,000'
Ladders—292'

Ten fire alarm boxes were installed in 1954, and it is recommended that ten additional boxes be installed in 1955 to extend our coverage. Leaving nine boxes to be installed at a future date. Which should complete the coverage recommended by the National Board of Underwriters.

The Lincoln Fire Co. would like to express its sincere thanks to the many friends of the company whose contributions have made it possible to have a two way radio installed. The base station is a 60 watt unit and a 30 watt unit, in the Seagrave Pumper. We

hope that in the future we may be able to obtain two portable units and one more mobile unit.

Respectfully submitted,

CHARLES W. MacNEVIN
Fire Chief

Report of Planning Board

The Planning Board has approved 141 applications for new buildings and alterations as follows:

21 New Buildings
60 Alterations and extensions
17 Other Buildings
3 Motels
11 Cottages
17 Garages
3 Miscellaneous
6 Chimneys
1 Planing Mill
1 School
1 Filling Station

Respectfully submitted,

DONALD McNUTT
Chairman

ROBERT DILL
CLIFFORD WILLIAMS
MILTON CARNEY
FRANCIS GRINDELL

WILLIAM AYER
Building Inspector

Division of Public Health Nursing

January 1 to December 31, 1954

Public health nursing is concerned with healthful living for every member of the community. This is achieved only by wholehearted community participation in the program.

Home visits to give health supervision have been made to expectant mothers, infants and preschool children. Health supervision has also been given to the handicapped children and to communicable disease cases and their contacts. Tuberculin patch tests have been given whenever requested by the family physician.

Child health conferences were held monthly from January through August. A total of thirty-three children were immunized against diphtheria, whooping cough and tetanus and eighteen were vaccinated against smallpox. Each child attending the conferences has been given a physical examination.

The services of the state clinics, sponsored by the Department of Health and Welfare, have been used by several children from Lincoln. Referral to these clinics is made by the family physician through the public health nurse. X-Ray clinics were held in Lincoln in May and November.

Conferences have been held with the superintendent of schools and visits made to the schools for conferences with the teachers. Home visits were made to the parents whenever there was a need for the services of the nurse.

During March, April and May immunizations against diphtheria, whooping cough, tetanus and smallpox were given to school children by Dr. Ball, the

school physician.

I wish, at this time, to express appreciation to the members of the Health Council and others who assisted in the public health nursing program.

Respectfully submitted,

HELEN H. WEATHERBEE, R. N.
Public Health Nurse

Report of the Lincoln Health Association

I herewith submit the twelfth annual report of the Lincoln Health Association.

There were nine meetings held this year with the average attendance of seven.

Dr. Ball and Mrs. Burr attended the Lee Health Clinic in Lee in January.

Mr. Albert Dietrich, of Family Relation, spoke to us in April when Lee Health Council visited with us.

Mary Harding resigned the chairmanship of the Child Health Conferences and a new chairman, Mrs. Marge Gordon, was appointed.

The X-ray clinics were held in May and November of this year.

One of the projects for 1954 was to encourage all parents of pre-school children to have their children inoculated before school started in the fall.

The Child Health Conference was discontinued

during July, August and September. They are being resumed under the new chairmanship of Mrs. Gordon and held at the VFW Hall in the future.

One of our projects started is "Better eye care for our children."

At the October meeting, officers for the following year were nominated.

In November the following officers were elected:
President—Dr. Thomas Heal
Vice President—Dr. H. W. Ball
Secretary—Mildred Cox

Respectfully submitted,

MILDRED COX
Secretary

Report of Superintendent of Schools

To the School Committee and Citizens:

I herewith submit the following report of the conditions and progress of your schools for the past year.

The following new teachers were employed for the school year 1954-1955: Mattanawcook Academy: Frank Smith, Social Science, Arithmetic and assistant Football Coach; Paul Hinton, English I and II; Francis King, Social Science; Richard Gilpatrick, Industrial Arts, and Lois Belyea, Home Economics. Ballard Hill School: Dorothy Fickett, Grade II, and Dorothy Whitten, Grade I. Primary School: Jacqueline Gilpatrick,

Sub-Primary. New Elementary School: Marilyn Gerry, Grade VIII, and Annette Royal, Grade VI. Lincoln Center School: Carrie Delano, Grades III, IV and V.

In order to staff our schools for the school year 1954-1955 it was necessary to employ seven additional teachers, six elementary teachers and one secondary teacher. In the budget approved by your school committee for the school year 1955-1956 an allowance is made for one additional elementary teacher. In September 1955, for the first time in several years, the pupil-teacher load in the town of Lincoln will compare favorably with the recommendations of the State Department of Education. Because of this new distribution of pupils, each teacher will be able to devote much more time to the individual, thus accomplishing more than was possible under the over crowded conditions which formerly existed.

After five years of tireless work by your school officials, the New Elementary School building has become a reality. The people in the town of Lincoln have every reason to be proud of this modern new building which consists of fourteen classrooms, a multipurpose room, principal's office, teachers' work rooms, and rooms for preparing and serving hot lunches.

Due to unforeseen circumstances one wing of the building was not ready for occupancy on September 1st as had been promised by the contractor, A. P. Wyman. For a period of approximately ten weeks it was necessary to have single sessions in grades IV to VIII inclusive. This plan though not satisfactory, kept the boys and girls in school for a half day during the emergency.

According to present plans, the hot lunch program at the New Elementary School will be starting in September 1955. In order to put this into operation a certain amount of working capital is necessary. An ap-

propriation of $2,000 is requested for this purpose.

The anticipated enrollment at the New Elementary School in September 1955 will be approximately 400 pupils. In order to have adequate play ground facilities for this group it will be necessary to develop some of the land adjacent to the building. An additional expenditure of money will also be necessary to complete the project already partially completed on the athletic field at the Academy. Your school officials are asking for an appropriation at the annual meeting to take care of these items.

In the maintenance accounts of both the common school and high school there is a large balance which is being carried forward to be applied to the 1955-1956 school account. The reason for the balances may be attributed largely to two factors. When the budget for the school year 1954-1955 was approved by the members of your school committee the amount of state money which the town would receive in December 1954 was based on figures submitted by Mr. Kinney, statistician, Department of Education. In addition to the regular subsidy the 96th Legislature in special session provided an additional $700,000, for the 1954 General-Purpose Aid subsidy for the schools in the State. The other factor which attributed to the balance is the system under which most of the teachers are paid at present. Beginning September 1st your school committee voted to pay those teachers who requested it on a fifty-two week basis. The amount of money which the teachers have actually earned during the municipal year 1954-1955 has not been paid during this period. The total expenditure in teachers' salaries will be reflected in the 1955-1956 school expenditure account.

The budget approved by your school committee for the year 1955-1956 is based on the amount of state

money which the town will receive in accordance with the statutes **now in effect.** Under the present law, the subsidy computation for December 1955 distribution is made on the basis of 1952 State valuation, the average of enrollment figures reported on April 1, 1953 and the average of educational expenditures for the fiscal year 1953-1954. Since use of 1952 State valuation has resulted in considerable change in subsidy for a great number of towns, study is being made of the effect of increasing the number of classes, through narrowing the dollar value of each class and setting new percentage rates with the idea of lessening the effect of class changes under the present law. Pending indication of attitude on action by the Legislature your school officials are accepting the figures in accordance with the law as it is now written.

In closing I wish to thank the teachers, parents, and School Committee for their support and cooperation during the past year.

Respectfully submitted,

GEORGE A. BRAGDON
Superintendent of Schools

STATEMENT OF SCHOOL ACCOUNTS

1954-55

Credits

	Common Schools	High School
Appropriation	$ 62,975.53	$26,867.49
Undrawn Balance, 1954	5,303.14	5,303.14
Merchants Mutual Casualty Co.	836.11	

Interest	85.00	55.00
Quincy Mutual Ins. Co.	14.82	
State of Maine,		
Professional Subsidy	650.00	150.00
U of M Extension Service	32.76	
O'Donnell's Express (Refund)	3.35	
M. T. Department		25.00
Tuition		4,213.92
Tuition, Chester, State		729.31
State School Fund	30,848.23	10,369.50
	$100,748.94	$47,713.36

Expenditures

Salaries	64,569.30	33,818.54
Fuel	2,958.13	2,225.86
Conveyance	9,544.84	
Janitor and Cleaning	6,405.14	2,843.55
Textbooks (Including Library)	3,330.97	1,209.72
Supplies	2,638.91	1,851.92
Lights	697.33	706.19
Water	693.48	102.16
	$90,838.10	$42,757.94
Undrawn balance, 1955	9,910.84	4,955.42

REPAIRS

Credits

Balance, 1954	1,427.66	
Appropriation	3,050.00	
George A. Bragdon	270.00	
Lincoln Variety Store (Refund)	25.50	
Total Credits		4,773.16

Expenditures

Orders drawn	4,507.01	
Total Expenditures		4,507.01
Balance, 1955		266.15

SCHOOL INSURANCE

Credits

Appropriation	2,500.00	
Edwards Ins. Agency	44.72	
Total Credits		2,544.72

Expenditures

Orders drawn	2,425.41	
Total expenditures		2,425.41
Balance, 1955 to Common School Maintenance Account		119.31

DOMESTIC SCIENCE

Credits

Balance, 1954	284.29	
Appropriation	1,900.00	
State of Maine, Vocational	1,138.28	
Total Credits		3,322.57

Expenditures

Teacher's salary	2,489.39	
Supplies	257.48	

Total Expenditures		2,746.87
Undrawn Balance, 1955		575.70

SCHOOL LUNCH

Credits

Balance, 1954	57.24	
Appropriation	100.00	
Total Credit		157.24

Expenditures

Orders drawn		123.80
Balance, 1955		33.44

SUPERINTENDENT'S SALARY

Credits

Appropriation	2,410.35	
State School Fund	128.63	
Total credits		2,538.98

Expenditures

Orders drawn		2,538.98

SCHOOL ACTIVITIES

Credits

Balance, 1954	273.91
Appropriation	700.00
O'Donnell's Express (Refund)	8.53
Bemis Express (Refund)	.85

Total Credits		983.29

Expenditures

Orders drawn		983.29

IMPROVEMENT OF SCHOOL GROUNDS AND ATHLETIC FIELDS

Credits

Balance, 1954		1,158.45

Expenditures

Orders drawn		1,077.04
Balance, 1955		81.41

ATHLETIC FIELD ACCOUNT

Credits

Balance, 1954		597.32

Expenditures

Orders drawn		597.32

SCHOOL BUS ACCOUNT

Credits

Balance, 1954	100.50	
Appropriation	4,800.00	
Total credits		4,900.00

Expenditures

Orders drawn		4,552.00
		348.50

EDUCATION FOR PHYSICALLY HANDICAPPED

Credits

Appropriation	500.00	
State of Maine	122.03	
Total Credits		622.03

Expenditures

Overdraft, 1954	95.29	
Orders drawn	426.10	
Total expenditures		521.39
Undrawn balance, 1955		100.64

PLAYGROUND EQUIPMENT

Credits

Balance, 1954	2.68

Expenditures

No orders drawn	
Undrawn balance, 1955	2.68

SCHOOL BUILDING FUND

Credits

Undrawn balance, 1954	10,000.00	
Total Credits		10,000.00
No order drawn		
Undrawn balance, 1955		10,000.00

SCHOOL PHYSICIAN

Credits

Balance, 1954	335.35

Appropriation	300.00	
Total Credits		635.35
Expenditures		
Orders drawn		280.00
Undrawn balance, 1955		355.35

FIREMANSHIP TRAINING SCHOOL

Credits		
Town of Lincoln	67.50	
State of Maine	67.50	
Total Credits		135.00
Expenditures		
Orders drawn		135.00

SCHOOL NURSE

Credits	
Appropriation	200.00
Expenditures	
Orders drawn	200.00

School Physician's Report

I submit my report as School Physician for the past year.

On August 28 and September 1st, 1954 I examined

40 boys going out for football.

On November 22, I examined 14 girls and 9 boys going out for basketball.

Respectfully submitted,

H. W. BALL, M. D.
School Physician

High School Report

I herewith submit my annual report as principal of Mattanawcook Academy.

On June 10, 1954, forty-three of the graduating class received their diplomas. Seven were graduated from the College Preparatory Course, sixteen from th Commercial, three from Home Economics, eight from the Industrial Arts, and nine from the General course. Twelve of the graduates are continuing their education. Seven are in college, four are in nurses' training and one is taking a post-graduate course at Mattanawcook Academy.

We have had a total registration of 272 students. This is an increase of twenty-one over last year, and is the largest enrollment in the history of the school. We anticipate a like increase next year as the incoming class will be large and our present senior class comparatively small.

By classes and courses the enrollment is as follows:
College Preparatory: Seniors 5, Juniors 13, Sophomores 30, Freshmen 29—Total 77
Commercial: Seniors 14, Juniors 30, Sophomores 16—

Total 60

Home Economics: Seniors 6, Juniors 2, Sophomores 7, Freshmen 26—Total 41

Industrial Arts: Seniors 10, Juniors 7, Sophomores 17, Freshmen 31—Total 65

General: Seniors 11, Juniors 11, Sophomores 6, Freshmen 1—Total 29

Following is a financial summary of the athletic program of the school.

Receipts

Basketball for 1953-54

Gate Receipts	1,279.98	
Tournaments and play-off	285.32	
		1,565.30

Baseball for 1954

Gate Receipts	38.57	
		38.57

Football for 1954

Gate Receipts	376.18	
Insurance	80.50	
		456.68

Student Athletic Tickets

Receipts	431.50
Total Receipts	2,492.05

Expenditures

Basketball for 1953-54

Equipment	61.50

Supplies	69.44	
Transportation	200.62	
Officials	325.90	
Telephone	12.00	
Cleaning	78.10	
		747.56

Baseball for 1954

Equipment	96.36	
Transportation	105.26	
Officials	73.25	
Cleaning	11.50	
Telephone	3.95	
		290.32

Football for 1954

Equipment	359.55	
Repair and Cleaning	217.75	
Insurance	111.00	
Transportation	69.13	
Officials	137.50	
Supplies	32.76	
Telephone	.55	
		928.24
Total Expenditures		1,966.12

Respectfully submitted,

CARLETON J. HOLMES

Principal

Lincoln Memorial Library

To the Chairman and Members of the Board of Trustees:

I herewith submit my fifth annual report as librarian of the Lincoln Memorial Library.

It is with joy that I report that new lights have been installed in the library this year. For some time this has been a problem that has been facing all concerned. We have felt the needs more and more as the reference and research work has increased. Right here, I would like to mention that we are very pleased with the use being made of the library by the students. We find they are a very cooperative group of young people and their behavior is above reproach. It is our earnest desire to give all possible assistance to the schools and the teachers and to put within reach of the young people the best in books to inspire a habit of reading.

Window boxes filled with geraniums and petunias were attached to the front windows of the building this last summer. At the time of this writing the downstair hallway is getting a new coat of paint, which will be a great improvement in the appearance of the building. New shelves were added in the auditorium to take care of our collection of magazines and to make them more accessible. With the use of the **Reader's Guide to Periodical Literature** it is easy to locate articles in the back issues which may be used for reference.

The annual summer reading club was conducted during the summer. This year we used as our theme "Reading Round Up." A miniature corral was displayed on one of the reading tables, and each reader was given a card with a picture of a cowboy or a cowgirl

which was moved down the corral toward the finish line as the required books were read. There were 20 enrolled and 12 received their diplomas. A total of 351 books were read.

I enjoyed the privilege of attending the Round Table conducted by the Maine State Library which was held in Brewer. It is always an inspiration and a pleasure to associate with other librarians in the state and the ideas and suggestions at these meetings are always a welcome lift. The Maine Library Association's annual convention was held at the Samoset Hotel in Rockland. This was a memorable meeting. We were very hospitably received by the Rockland Public Library and the City of Rockland. Mrs. Alice Nute of the State Library staff conducted the annual workshop on the repairing of books which is an endless chore in libraries. Tea was served in the Farnsworth Museum and Library. The guest speakers were Dr. Herbert G. Espey and Rev. Margaret Henrichsen, author of Seven Steeples.

National Book Week was observed in November. New children's books were displayed and a special exhibit of the books given by the Lincoln Junior Extension Association. The Primary School visited by classes. It is always a pleasure to welcome the children to the library, and see the joy and ecstasy on their faces as they discover the lovely books for their enjoyment. The usual story hour started during Book Week with a good attendance. We were fortunate to have an excellent art exhibit also, which was greatly enjoyed by many of the townspeople. Oil and water paintings were displayed by Mrs. Jennie McKinnon of Lincoln and Mrs. Ella Bishop of Carroll. Another very interesting exhibit was the wood carvings of Mrs. Edna Lancaster of South Lincoln.

In January the Freshman Home Economics class

of Mattanawcook Academy accompanied by their teacher, Miss Lois Belyea, visited the library for instruction in the selection of children's books.

Mrs. Natalie Lindsay became library assistant in the fall, filling the vacancy caused by the resignation of Mrs. Lois Thomas.

I wish to extend our sincere appreciation to the Junior Extension Association for their gift to the library again this year; also to all others who have given books and magazines. We were very fortunate in receiving enough copies of the National Geographic Magazine to nearly complete our set.

We are indebted to the Maine State Library and the Bangor Public Library for their excellent service in filling requests for material which we do not have, such requests have greatly increased during the past year. We are also indebted to the Old Town and Orono Public Libraries for the exchange of books which is carried out through the year.

I wish to express my appreciation to the Board of Trustees for the interest and support they have shown in our efforts to bring good books and printed material to all who seek knowledge and enjoyment through reading and I am especially thankful for the tools and equipment which have been added to lighten the work.

Statistics for 1954

New Borrowers	146
Circulation	22,587
Largest daily issue	231
Number of days open	253
Books purchased	416
Gift books	102
Received from fines	$264.71
State stipend	172.00

Deposited with Town Treasurer	378.85
Appropriation	4,700.00

Respectfully submitted,

EVELYN JENKINS
Librarian

Lincoln-Chester Bridge District Annual Report

Receipts

Assessment—Town of Lincoln	$3,397.50	
Balance on Hand Jan. 31, 1954	148.55	
Total Cash Available		$3,546.05

Disbursements

Eastern Trust and Banking Co.		
Interest on Bonds March 1, 1954	175.00	
Treasurer's Bond	10.50	
Eastern Trust and Banking Co.		
As paying Agent	11.05	
Clerk's Salary	10.00	
Treasurer's Salary	10.00	
Eastern Trust and Banking Co.		
Bond due September 1, 1954	3,000.00	
Interest on Bonds	175.00	
Total Disbursements		3,391.55
Balance on hand January 31, 1955		154.50

In addition to the balance on hand, the trustees feel that they will need the following sums to defray expenses for the following year:

Bond due September 1, 1955 and interests	$3,237.50
Contingent	50.00
Total	$3,287.50

Assessed as follows:

Town of Lincoln, Maine	$3,287.50

Outstanding bonds of the district to be paid are $11,000.00.

Respectfully submitted,

H. W. BALL, *President*
FRANCIS GRINDELL, *Treasurer*
RICHARD E. FLANDERS, *Clerk*
ANDREW FLEMING
ARTHUR IRELAND

Uncollected Taxes

Name	1954	1953	1952	1951	1950	1949
Albert, Marion					1.12	
Aldrich, Carl	83.85					
Alley, Douglas		2.13				
Argraves, Meline	44.85					
Baliey, Gordon R.					4.12	
Bailey, J. Frank					6.72	
Bailey, Madeline	35.88					
Bailey, Walter and Louise DeMarey	216.84					
Banks, Frank P.						3.00
Barker, Donald	50.84					
Beatham, Wilmont		3.00				
Bowker, Carole		16.86				
Bowker, Halton L.				3.00		
Bowley, Richard				19.80		
Boyce, Gilbert Jr.			5.81			
Boyington, Clyde	62.40					
Breen, Daniel F.	3.39	3.36				
*Brehaut, Stanley and Shirley	11.12					
Brown, Bennett		3.53				
*Brown, Mary J.	57.72					
Brown, Rex, Jr.			3.33			
Bryer, Everett E.	17.16		3.63			
Bucklin, Harland				3.30		
Burgess, Robert		6.02				
*Burke, Robert and Bessie	22.26					
Burton, Karl R.			3.00			
Butterfield, Kenneth					4.12	
Butterfield, Rodney	84.44					
Buzzell, Alton	10.22					
Buzzell, Harold		1.24				
Campbell, William	58.58					
*Carey, James M. and Bertha	15.22					
Carlow, Alvin and Elaine	20.28					
Carlow, Clifton R.	37.64			3.29		
Carmichel and Lovejoy, Inc.	403.26					
Carroll Cut Rate			99.00			
Chambers, Charles and Mildred						3.96
Chase, Donald and Winona	10.22					
Chase, Grace	9.75					
Chase, Vernon J.	3.00					
Chubbuck, Halsie			3.30			
Chubbuck, Orman			3.50			
Ciarrochi, Robert				6.11		
Cimpher, Harvey L.	39.00					
Cities Service				16.50		
Clifford, Melvin	9.17	3.91	3.63			

Clough, Emery	5.46				
Cobb, Effie	171.60				
Cole, Gilford			6.60	9.90	
Cole, John		8.33	9.93		
Corning, Albert		3.53			
Crocker, Delmont A.					3.00
Crockett, Earl			3.00	4.98	
Cummings, Marlin G.	48.56				
Curtis, George R.	117.70				
Curtis, John	1.95				
Cyr, Francis and Albertine	4.10				
Davis, Waldo				2.97	
DeLait, Ross	67.47				
Dill, Byron	4.68				
*Dill, Robert L.	42.23				
Dobson, Charles		6.02	2.81		
Dobson, Ruth				.33	
Dolan, Samuel	3.00				
Dolley, George E.	47.28				
Dolley, Maurice				3.00	
Dolley, Walter	21.20			2.15	
*Douglas, R. Stanley	72.15				
Drew, Georgia	128.70				
Drew, Henry	274.56				
Drinkwater, Cecil	8.39				
Fleker, Herbert					3.00
Fentiman, Charles E.	27.38				
Flanders, Bruce	7.80				
Flannery, Newman J.	3.78				
Fogg, Elwood	16.77	1.78			
Fowler, Gilbert		5.31			
Furrow, Gilford C.	23.79	3.55			
Gomm, Gladys A.	12.09				
Gordon, Lloyd	16.97	3.91			
Gordon, Margaret C.	52.18		.83		
Gordon, Marion	161.85	4.26	.33	.33	
Grass, Donald	3.00				
Grass, Frederick	19.57				
Grass, John and Minnie		19.35		3.30	
*Grass, Morrill and Edith	39.20				
**Gray, Harold	9.24	2.13			4.12
**Gray, Harold J. and Leona	45.05		1.82		6.72
Greenleaf, John	7.49				
Hamel, Dorothea	7.41				
Hamel, Philip	6.90				
Harding, Ervin	4.56	4.42	6.63		
Harding, Ida M.	70.20				
Haynes, Millard, Jr.				3.33	
Hinkelman, Harold K.	188.37	12.53			
Holmes, Harvard and Dorothy	60.96				
Hook, Harrison				3.00	
Hoyle, Fred				42.08	
Humphrey, Maurice	3.00				

Inman, Hrs. of Mary J.		21.48				
Ireland, Clarence J.	202.80					
Ireland, Francisco					3.00	
Ireland, Lillian	31.20					
Ireland, Shirley	3.39	3.36				
*Jewett, Lawrence	12.98					
Jipson, Bertie	16.85					
Jipson, Clifton P.	30.03					
Jipson, Virgil	72.54					
*Jipson, Zettie	19.73					
Johnson, Sadie M.	286.07					
Kellogg, George M.					3.00	
Kennedy, Lester and Catherine	48.75					
Kimball, Francis	33.54	3.91	3.63		1.12	
Kimball, Fred W.	118.64					
Kimball, Harold E.					1.12	4.24
Kimball, John	3.00		3.00			
Kimball, Rodney			3.30			
King, Roland Hampy	8.19	3.91	3.63			
*Kneeland, Earl H.	92.04					
*Kneeland, Lloyd W.	200.00					
Knights, Clayton W.					4.12	
Knights, Dallas	139.43					
Knights, Joseph W.	14.43					
Knights, Lewis M.	5.02					
*Lancaster, Bernard W.	68.45					
Landry, Edward W.			3.00			
Leavitt, Richard H.	35.83					
**Leighton, Agnes	59.67					
Leighton, Robert				3.00		
Levesque, Rosaire			3.33	3.33		
Lewis, Linden	52.26					
Libby, Arthur R.	44.07	14.56				
Libby, John H.	64.74					
Libby, Lloyd E.	121.88					
Lincoln Home Bakery						72.00
Lincoln, Leslie	4.29					
Lincoln Motor Company	354.12					
Lincoln Seaplane Service	89.70					
Lindquist, Ellen	42.51					
Lindquist, Eric	3.00					
Littlefield, George	28.08					
Lowe, Everett	20.48					
Lowell, Brothers	17.55	35.50				
*Lowell, Herbert	401.70					
Lowell, Robert H.	418.47	186.55				
Lowell, Vaughn P.			3.00			
*Ludden, Augustus	154.05					
MacDonald, Mildred H.	17.94		.50			
McGinley, Dean	3.00					
McLaughlin, George		7.10		4.95		
McLaughlin, Mina B.	24.57					
McMullen, Clarice E.	59.48					

McPheter, Norman E.	10.73				
Martin, Hrs. of Hannah	30.70				
Monroe, Leon		3.00	3.00	3.00	3.00
Moore, Guy M.		3.00			
Moors, Paul	24.96				
Mott, Bryon P.	25.35			.83	
*Mott, Edward	11.51				
Murchison, Arthur	3.00	3.00	3.00		
Murchison, Daniel D.	139.62				
Murchison, Albert R. and Lois M.	28.42				
Murdock, Perley				3.00	
Murphy, Floyd and Doreen	10.53	3.55			
Mushero, Thomas, Jr.	6.12	3.36	3.00	3.00	
Nason, Julien		3.36		3.33	
Neal, Walter	5.27		3.00		
Nelson, Ara and Josephine	84.24				
Norton, Lyndon E.			3.00		
*Nute, Pearl	45.13				
Ogden, Myron				3.30	
Oldenburgh, Birchum A.	15.60				
Olsen, John C.	72.15				
*Osborn, Helen C.	123.63	1.42			
Palmer, Eda R.	35.66				
**Peavey, Arthur	65.20				
Pelkey, Thomas, Jr.				3.00	
Pelletier, Leo				3.00	
Perry, Charles E. and Helen				.83	
Pinkham, Dana C.			3.00		
Pond, Mattie			.83		
Poole, Harry and Laura	40.31				
Porter, Clarence	3.39	3.36			
Porter, Clinton S. and Eva	57.33				
*Porter, Willard	3.00				
Powers, Kenneth		3.00			
*Preston, Robert	1.95				
*Preston, Venus	3.00				
Quimby, Harvey	67.86				
*Ranney, Hrs. of John T.	56.16				
*Reardon, Carrie M.	35.10				
Reardon, Leroy S.			.50		
**Reed, Floyd, Jr.	7.29				
Reed, Floyd and Louise			3.99	3.00	
Reed, Lloyd O.	29.00				
Renaud, Vincent F.	17.55				
Richmond, Donald and Amy	21.60				
Rideout, Carroll				3.00	
Rideout, Searl	61.23	53.96			
Rideout, Virgil	58.50	7.88		8.25	
Roderick, A. P.				34.00	
Rosebush, Thomas J.	65.52				
Ryder, George				2.64	
Ryder, Walter A.	19.89				

Ryder, William	22.23					
**Schick, Roger	97.50					
Scott, Randall				3.00		
*Shedd, Wilfred A. and Mary	48.52					
Sibley, Ethel Boober	31.98					
Smith, Alfred	3.00					
Smith, Audrey	.39					
Smith, Donald			4.16			
Smith, Ernest		5.31	5.15			
Smith, Eugene	3.39	3.00	1.49			
Smith, Myron A. and Ruth	74.64	3.00				
Smith, Ronald	3.59					
Smith, William C.	129.44		38.61			
Spearin, Annie	38.61					
Spencer, Roy		6.55	4.95			
Stanhope, Manley	10.60					
Stevens, Harland					3.00	
Stevens, Harold and Beryl	39.78			.33		
*Stevens, Walter and Hazel	157.95					
Stevenson, Vaughn L.	8.85			1.32		
Stockley, Gordon E.				3.33		
Sullivan, Tim	9.75				35.87	
Sutherland, Geraldine		1.60	1.49			
Swett, Galen F.				64.35		
Theriault, Gwendolyn	27.98					
Theriault, O'Neil	23.40					
*Therrio, Arthur	3.00					
Therrio, Ralph				3.33		
Thibodeau, Paul F.	96.72					
Thompson, Freeman H. and Margaret	37.44					
Thompson, Raymond				3.00		
Tibbetts, Clyde E.	37.83			.33		
Tibbetts, Thomas					3.00	
Tilton, Raymond	42.12					
Tolman, Richard	95.55					
**Trott, Bertrand and Lucille	40.22					
Trott, June M.			.33	.50		
Trundy, Chester M.	3.39					
*Tufts, Joseph A., Jr.	113.88					
Veino, Lydia			1.65	1.65		
Venio, Marsdon	11.70					
**Vickery, Edward and Ingrid	57.53					
*Ware, Lester	17.55					
Warren and Shedd					56.00	48.00
Weymouth, Kendric G.	38.38					
White, Charles	2.93					
**White, Donald M.	30.20					
*White, Robert E.	61.24					
*Whiting, Fred	87.64					
Williams, Bernice	59.28					
Williams, Chester			3.30			
Woodard, Byron					4.12	

Wright, Gerald G.			4.16			
York, Austin A.	13.26	5.68	8.58			
York, Marilyn C.	47.58					
Allen, Albert I.	23.79					
*Crocker, Lionel and Lawrence Murchison	52.84					
Dobson, Alice	94.38					
Marsh, Rowena	31.59					
*Noonan, Arnold	32.37					
*Powers, C. A. Co.	291.72					
*Smith, Dave	15.60					
Steeves, Ray	9.75					
Tilton, John Irvin	47.75					
Whitney, Edward J. and Cynthia	46.57					
Smith, William C.				33.00		
Total	$10,100.05	$505.57	$278.06	$326.97	$150.27	$131.20

Total Unpaid Taxes—$11,492.12

** Partial payment after close of books

* Paid in full after close of books

Detail of Cemetery Trust Funds

January 31, 1955

Abbott, R. C.	$100	Burke, John William	100
Allen, Charles Clayton	200	Burland, J.	200
Ames, Lowell F.	100	Burton, Isaac S.	200
Annis, Frank H.	100	Buswell, Leonard L.	100
Archer, J.	100	Carney, Peter H., Jr.	100
Averill, David	200	Chesley, Oliver H.	100
Bailey, Elmer H.	100	Cimpher, Charles	100
Bailey, Hiram R.	100	Clapp, William L.	100
Ballantyne, Daniel	100	Clark, William C. and Eliza C.	200
Banfield, Theophilus	100	Clay, Alfred A.	100
Barker, Henry	75	Clay, Asa G.	100
Barkowsky, Jacob	100	Clay, Daniel P.	100
Batchelder, Charles	100	Clay, Elmer A.	100
Beach, John	100	Clay, Luther	75
Beaney, Emma L.	100	Clay, Samuel H.	100
Beathem, Charles J.	100	Clay, Virgil A.	100
Bonney, Harden	100	Clayton, Walter	100
Boober, Edward P.	100	Clifford, J. E. and Amanda	100
Boyko, Tichon	200	Clifford, Melvin L.	100
Bryant, Leonard B.	100	Coffin, Cyrus	100
Buck, L. A.	200	Coffin, Fred and Addie	100

Coffin, Leon M.	100
Cota, George E.	100
Craft, Mark A.	100
Crockett, C. A.	100
Currier, Louise	100
Curtis, Harvey	100
Daigle, Rene	100
Davis, Daniel F.	200
Delano, Eli	200
Delano, George S.	100
DeWitt	100
DeWitt, Edgar R.	100
Dolley, Henry	100
Dooks, Seth	100
Edwards, Ard	100
Edwards, Frederick A.	100
Edwards, George L.	100
Edwards, Henry R.	100
Emerson, Charles	100
Emerson, Evie	100
Fall, Parker W.	100
Farrington, Annie O.	100
Fiske and Flanders	100
Flanders, Ardie A.	100
Flanders, Lawrence H.	100
Flanders, Roy J.	100
Gagnon, Esther	100
Gillis, Fred	100
Goodwin, Harry and Clara E.	100
Goodwin, John	100
Grindell, Nellie	100
Haggas, John	100
Hall, Jesse D.	100
Hamilton, Hattie	100
Hamilton, Willis	100
Hanscom, Ivan A.	100
Harn-Scott	100
Harvey, James E. and Mertie A.	200
Haynes, A. G.	100
Haynes, George Henry	100
Hersey, Benjamin	100
Hersey, Moses	50
Holmes, Walter W.	100
House, Elmore C.	100
Ireland, Amos	100
Ireland, Howard P.	100
Ireland, Wilbur O.	100
Ireland, Obed W.	100
Jameson, James Martin	100
Jewell, Milton	200
Jipson, Wallace	100
Johnson, George	50
Johnson, Herman	100
Jordan, Frank L.	100
Keith, Oziel	50
Kelley, Fred J.	100
Kelley, Robert F.	100
Kelley, W. A.	100
Kimball, Charles W.	100
King, Clayton	100
King, Joseph	100
Kneeland, George S.	100
Kneeland, Jerome and Addie	100
Knights, Clarence D.	200
Lancaster, Everard	100
Lancaster, Pitt	100
Libby, A. P.	100
Libby, Frank	100
Libby, Frank Rhoden	100
Libby, Leroy L.	100
Libby, Lore C.	100
Lindsay, Angie M.	100
Lindsay, Henry	100
Linton, Frank R.	100
Linton, Leona Bell	100
Lovejoy, Stephen B.	100
Lovett, William H.	100
Ludden, William E.	100
Lynch, Owen	100
McGraw, Hugh A.	100
McKeene, I. S.	100
McKeever, Edward	100
Merrifield, Parker W.	100
Miller, A. S.	100
Mitton, Charles H.	100
Nelson, Chester	100
Nelson, Jeremy	100
Nicholson and Page	100
Nute, F. E.	200
Osborn, Charles	50
Parson, Carey	100
Pelkey, Peter	100
Perry, George and Maria	100
Perry-Jones	100
Phillips, James Milton	100
Phinney, Hartwell A.	100
Pickering, Charles L.	300
Pickering, James F.	100
Pinkham, Henry S. and Bertha	100
Pinkham, H. F.	100
Pinkham, H. L.	100
Pinkham, W. E.	100
Pinkham, Winborn	50
Plumly, Charles F.	75
Plumly, D. S.	75

Pond, John	100	Tenney, James J.	100
Pratt, Chas.	100	Thomas, Oscar	100
Prought-Burr	100	Thomas, Prince H.	100
Ramsdell, Samuel C.	100	Thompson, George B.	100
Ranney, George S.	100	Thompson, Frank H.	100
Reed, Benjamin F.	100	Treadwell, Fern	100
Reed, George	100	Tripp-Richards	100
Reed, John H.	100	Veltman, Samuel H.	100
Roberts, Albert	100	Warren, W. W. and Della	100
Roberts, Ellen F.	100	Way, George F.	100
Roberts, Hattie E.	100	Weatherbee, Edward A.	100
Rooks, J. A.	100	Weatherbee, James B.	100
Rumery, Sanford	100	Webster, Florence H.	100
Sanborn, George H.	100	Wellington, Raymond C.	100
Sawyer, Herbert	100	Whalen, Daniel M.	100
Scott, Flora	50	Wheaton, Thomas D.	100
Smith, George	100	Whitney, Edward J.	100
Smith, Harold E.	100	Whitney, Henry	100
Snow, Benjamin	100	Wilson, Hiram	100
Spencer, Jonathan R.	100	Yelland, Francis	100
Spencer, William H.	100	Yelland, Francis and Edwin	100
Sproul, Dana C.	100	Young, Leon	100
Stetson, J. B.	75	Monument Fund	100
Stevens, E. W.	100		
Stratton, Mavin Irene	100	Total	$20,750
Taylor, Dr. E. S.	75		
Taylor, Xenophon	100		

Detail of Tax Liens

Name	Total	1953	1952	1951	1950	1949	Prior Years
Aldrich, Carl	$ 79.73	79.73	$	$	$	$	$
Alley, Douglas	5.18	5.18					
Bailey, Madeline	36.06	36.06					
Bailey, Walter and Louise DeMarey	214.36	110.97	103.39				
Bailey, Walter and Louise DeMarey	190.38	98.54	91.84				
Bailey, Walter and Louise Demarey	6.70		6.70				
Bryer, Everett and Leonide Michaud	39.81				39.81		
Buzzell, Harold	25.06	25.06					
Campbell, William	28.53	15.10		13.43			
Cimpher, Harvey L.	38.90	38.90					
Cummings, Marlin G.	67.12	27.54	25.84	13.74			
Cummings, Marlin G.	55.88	19.38	18.25	18.25			
Curtis, John	5.18	5.18					

DeLaite, Ross H.	56.30	56.30					
DeLaite, Ross H.	11.92	11.92					
Dolley, George E.	60.33		60.33				
Furrow, Gilford G.	52.01	26.83	25.18				
Glidden, Frances	12.45					12.45	
Gordon, Margaret	106.27	76.41	29.86				
Gordon, Marion	507.71	137.24	127.81	127.81	114.85		
Gordon, Marion	85.22	16.89	15.94	15.94	36.45		
Gordon, Marion	21.89				21.89		
Grass, Frederick	15.89			15.89			
Gray, Harold J. and Leona	84.83	20.03	28.15		36.65		
Ireland, Clarence J.	92.86	92.86					
Ireland, Clarence J.	59.49	59.49					
Ireland, Clarence J.	17.25	17.25					
Ireland, Clarence J.	12.99	12.99					
Ireland, Clarence J.	11.92	11.92					
Ireland, Clarence J.	10.50	10.50					
Ireland, Lawrence	90.20		12.25		36.45	31.65	9.85
Jipson, Clifton P.	30.74	30.74					
Jipson, Virgil B.	63.75	63.75					
Keith, Alvin	12.63	12.63					
Kimball, Alice R.	7.25					7.25	
Kimball, Francis	30.03	30.03					
Kimball, Fred W.	2.40	2.40					
Kimball, Fred W.	5.81	5.81					
Knights, Clayton W.	25.25				25.25		
Lewis, Linden	50.97	50.97					
Libby, Arthur R.	43.52	43.52					
Libby, G. Mae	100.74	59.49			41.25		
Libby, Leon A. and Marion A.	80.44	80.44					
Libby, Leon A. and Marion A.	11.21	11.21					
Libby, Leon A. and Marion A.	9.44	9.44					
Lowell, Robert H.	174.16	174.16					
Lowell, Robert H.	52.39	52.39					
MacDonald, Mildred	19.73	19.73					
Martin, Fred G.	9.54	4.82	4.72				
Martin, Hrs. of Hannah	95.85	49.55	46.30				
Murchison, Daniel D.	53.56			53.56			
Murchison, Daniel D.	71.38			71.38			
Murphy, Floyd and Doreen	71.09	12.99			36.45	21.65	
Newport Flying Service	85.05	85.05					
Palmer, Eda R.	32.27	32.27					
Porter, Willard B.	51.05				14.05	12.45	24.55
Powers, Fletcher E.	21.40						21.40
Powers, Roland W.	23.18	5.18				7.65	10.35
Renaud, Vincent	19.38	19.38					
Ryder, William	27.58	17.25		10.33			
Smith, William C.	90.38	90.38					
Smith, William C.	55.49	36.06	19.43				
Smith, William C.	17.25	17.25					

Smith, William C.	10.50	10.50					
Thompson, Raymond	8.45				8.45		
Tibbetts, Clyde	73.25	37.84	35.41				
Vickery, Edward and Ingrid	47.07	47.07					
White, Charlotte	10.00						10.00
York, Marilyn	13.78	13.78					
	$3,710.88	$2,138.35	$651.40	$340.33	$411.55	$93.10	$76.15

Lincoln Water District

During the year 1954 the Lincoln Water District pursued a program of expansion in Lincoln Village. New lines were laid and hydrants provided in an effort to make water available to the maximum number of residents.

A larger pump was installed as had been contemplated in our last report. This new 375 GPM centrifugal pump, in addition to meeting the increased demand for water, leaves our old centrifugal and triplex pumps available for standby, and considerably increases our reserve capacity for fire protection.

Mr. George Haskell who has, as Trustee and Treasurer guided the operations of the District since its conception has this year resigned. Mr. Haskell has devoted a tremendous amount of time and energy to the District during this time, and its successful operation has been due largely to his efforts. It is of considerable comfort to the District to know that his experience will still be available in an advisory capacity.

During 1954 the following expansions were made in Lincoln.

New lines	**feet**
Hale Street	294
Lancaster Street	396

Highland Avenue	1,200
Ayer Street	204
Porter Street	252
MacKenzie Avenue	432
Cushman Street	300
New School	66
Total	3,144
New Services	25

New Hydrants

2 on Highland Avenue
1 on Lancaster Street
1 at New School
1 on MacKenzie Avenue

The financial records for 1954 have been audited and a copy of the annual report to the Public Utilities Commission is available at the District office for examination by those interested.

Herewith submitted is a condensed income statement for 1954.

Operating Revenues		$38,214.44

Operating Expenses

A.	Operation and Maintenance	$16,434.61	
B.	Taxes	167.28	
C.	Depreciation	4,904.29	
D.	Amortization	434.24	
E.	Deferred Retirement Losses	2,000.00	
F.	Uncollectible Revenues	59.80	
	Total Operating Expenses		24,000.22
	Net Operating Revenues		14,214.22
	Other Income		665.99

		$14,880.21

Income Deductions

Interest Long Term Debt	8,010.11	
Miscellaneous Interest Deductions	135.54	
Amortization of Bond Expense	9.00	
Total Income Deductions		8,154.65
Net Income		$6,725.56

The relocation of mains and services during the rebuilding of Lee Street will comprise the bulk of the new construction for 1955. However, the District will endeavor wherever possible to improve and extend water service.

Respectfully submitted,

CLIFFORD WILLIAMS, *Superintendent*
EMERSON LEWIS, *Chairman*
CHARLES REED, *Secretary*
EBEN WHITCOMB, JR., *Treasurer*

Auditor's Report

March 4. 1955

Board of Selectmen
Lincoln,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, a limited general audit of

the financial records of the Town of Lincoln has been conducted for the fiscal year ended January 31, 1955.

The examination was made by Auditor M. E. Libby in accordance with generally accepted auditing standards that pertain to municipal accounting, and as recommended by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the result of the town's financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY
State Auditor

COMMENTS

Town of Lincoln

February 1, 1954 to January 31, 1955

An audit of the financial records of the Town of Lincoln has been completed for the municipal year ended January 31, 1955. The audit included an examination of certain financial records which were maintained by the town officers. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures and the results

are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that expenditures exceeded available funds by $4,112.04, per the following summary:

Departmental Operations:	
Overdrafts	$18,895.21
Unexpended Balances	14,783.17
Net Overdrafts	$ 4,112.04

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

Assets

The cash balance of $91,882.09 was reconciled with the bank statement furnished by the Lincoln Trust Company, Lincoln, Maine and petty cash on hand. A count of cash was made at the date of audit and reconciled with the closing balance at January 31, 1955.

Other assets, including taxes, accounts receivable, tax liens, and tax acquired property were reviewed and verification undertaken to determin their validity at the year end. Unpaid accounts were also reconciled with the balances shown on the records of the selectmen. Investments of $27,220.91 in time deposits, represent a part of the proceeds of the bond issue for school construction. It was noted that assessments for sewer construction in 1952, 1953 and 1954 had not been recorded on the town books.

Deferred Revenue

The deferred revenue totaling $6,149.22, represents prepaid 1955 taxes of $256.00 and prepaid 1955 excise taxes amounting to $5,893.22.

Reserves and Surplus

The appropriation accounts reflect a net unexpended balance of $83,930.78 (Exhibit D) at the year end, this amount representing various operating account balances and an overdraft which were carried forward to the ensuing year.

The parking meter reserve of $4,980.04 represents the unused portion of fees collcted.

Social security deductions due the State of Maine totaled $131.18 at January 31, 1955.

The unappropriated surplus of the town amounted to $44,492.14, a decrease of $4,150.59 for the year. This change was occasioned principally by the excess of expenditures over available funds.

Debt Fund

The debt fund, which is incorporated in the balance sheet as a separate fund, reflects the outstanding school construction bonds of $260,000.00, sewer construction notes of $15,760.77 and school construction notes of $12,000.00 which mature at various dates and are to be retired from revenue of future years.

Trust and Reserve Funds

The total amount of trust fund principals was $27,550.00 at the year end and unexpended income amounted to $159.91. The funds were invested as follows:

U. S. Savings Bonds	$27,100.00

Time Deposits	609.91
Total	$27,709.91

New trust funds accepted during the current year amounted to $1,600.00.

The capital reserve fund for school construction is represented by U. S. Savings Bonds of $10,000.00 and time deposits of $1,158.63.

Available Funds and Expenditures

A statement of available funds and expenditures for the current year is presented on Exhibit B. Total available funds of $627,273.26 and total expenditures amounting to $631,385.30 reflected expenditures exceeding available funds by $4,112.04.

A method of effectively canceling paid invoices should be adopted. This may be accomplished either by perforation or a rubber stamp device.

General

The examination of the town clerk's records revealed that the transfer of excise tax collections of $9,000.00 to highways and bridges and $9,000.00 to the snow removal account was authorized by a vote of the townspeople.

The townspeople also authorized the councilors and treasurer to issue notes totaling $12,000.00 for school building purposes in addition to the amount authorized at the special town meeting of June 15, 1953. Authority was granted to expend the capital reserve funds of $10,000.00 and accrued interest for school building construction, although no money was expended for this purpose in the current year.

It was voted to reappropriate all account balances as of January 30, 1954.

The Cobb Fund relating to the Mattanawcook Academy is not included in this report, as a separate report will be made covering the fund's transactions.

Scope of Audit

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications were utilized to determine the correctness of recorded assets and liabilities. Surety bond coverages were examined. Excise tax collections were verified by examination of the copies of receipts retained by the collector.

Trust fund and capital reserve fund transactions were reviewed. The securities and savings account balances of these funds were verified by actual inspection or certificates from the depositories.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions were properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying balance sheets and supporting information fairly present the financial position of the town at January 31, 1955, and the result of its operations for the year then ended.

EXHIBIT A

Comparative Balance Sheet

GENERAL FUND

ASSETS

	January 31, 1955	
Cash:		
In Bank	$ 91,882.09	
Petty Cash	100.00	
		$ 91,982.09
Accounts Receivable (Sched. A-1)		5,065.40
Taxes Receivable (Sched. A-2)		11,491.79
Tax Liens (Sched. A-3)		3,710.88
Tax Acquired Property (Sched. A-4)		136.04
Sewer Assessments (Sched. A-5)		76.25
Investments (Sched. A-6)		27,220.91
TOTAL—GENERAL FUND		$139,683.36

DEBT FUND

ASSETS

Amount Necessary to Retire Notes from Future Revenue	$ 27,760.77
Amount Necessary to Retire Bonds from Future Revenue	260,000.00
TOTAL—DEBT FUND	$287,760.77

TRUST AND RESERVE FUNDS*

ASSETS

Trust Funds: (Sched. A-11)		
Time Deposits	$ 609.91	
Investments	27,100.00	
Total Trust Funds		$ 27,709.91
Capital Reserve Fund: (Sched. A-13)		
Time Deposits	$ 1,158.63	
Investments	10,000.00	
Total Capital Reserve Fund		11,158.63
TOTAL—TRUST AND RESERVE FUNDS		$ 38,868.54

* Cobb Fund not included—See comments.

GENERAL FUND

	January 31, 1955	
Deferred Revenue:		
Prepaid Taxes—1955	256.00	
Excise Taxes—1955	5,893.22	
Total Deferred Revenue		$ 6,149.22
RESERVES		
Authorized Expenditures:		
School Building (Sched. D-1)	41,897.56	
Other Accounts	43,330.61	
	85,228.17	
Less—Overdrafts Carried	1,297.39	
(Exhibit D)	83,930.78	
Parking Meters	4,980.04	
Due Governmental Agencies (Sched. A-7)	131.18	
Total Reserves		89,042.00
SURPLUS		
Unappropriated (Exhibit C)		44,492.14
TOTAL—GENERAL FUND		$139,683.36

DEBT FUND

LIABILITIES

Notes Payable (Sched. A-8)	$ 27,760.77
Bonds Payable (Sched. A-9)	260,000.00
TOTAL—DEBT FUND	$287,760.77

TRUST AND RESERVE FUNDS*

LIABILITIES

Trust Funds: (Sched. A-10)		
Principals	$ 27,550.00	
Unexpended Income	159.91	
Total Trust Funds		$ 27,709.91
Capital Reserve Fund:		
School Construction (Sched. A-13)	11,158.63	
Total Capital Reserve Fund		11,158.63
TOTAL—TRUST AND RESERVE FUNDS		$ 38,868.54

EXHIBIT B

Statement of Available Funds and Expenditures

Year Ended January 31, 1955

REVENUES:		
Real, Personal and Poll Taxes	$286,524.43	
Supplemental Taxes	274.52	
Excise Taxes	23,889.71	
State of Maine	54,458.63	
Parking Meters	9,351.91	
Parking Violations	720.85	
Court Fees	561.09	
Licenses	49.00	
Lien Costs	289.13	
Fire Department—Services	243.15	
Highway Equipment—Rental	1,008.46	
Tuition	4,223.92	
Interest—School Fund	152.50	
Interest—Trust Funds	492.69	
Interest—Tax Liens	88.30	
Rentals	300.00	
Insurance and Returned Premiums	896.66	
Sewer Department Services	279.07	
Educational Department— Sales and Refunds	122.39	
Library Services	348.71	
Cemetery—Sale and Care of Lots	236.00	
Refunds—Miscellaneous	119.42	
Sewer Assessments	476.23	
Premium and Interest on Bonds	1,427.12	
Interest on Invested Funds	595.91	
Profit on Sale of Tax Acquired Property	28.70	
TOTAL REVENUES	387,158.50	
ADD:		
Proceeds from School Bond Issue	276,573.00	
Proceeds from School Notes Issued	12,000.00	
	675,731.50	
DEDUCT:		
Increase in Carrying Balances	44,963.23	
Transfer to Parking Meter Reserve	4,980.04	
TOTAL AVAILABLE FUNDS		$625,788.23
EXPENDITURES:		
General Government	$ 15,017.20	

Protection	53,145.13	
Health and Sanitation	13,439.66	
Highways and Bridges	65,079.21	
Charities	13,350.03	
Education	147,116.24	
School Construction	249,898.47	
New School Bus Purchased	4,552.00	
Recreation	8,613.57	
Cemeteries	4,447.75	
Interest	5,066.31	
Special Assessments	11,721.20	
Unclassified	12,761.94	
TOTAL OPERATING EXPENDITURE	604,208.71	
Debt Retirement	25,691.56	
TOTAL EXPENDITURES		$629,900.27
EXCESS OF EXPENDITURES OVER AVAILABLE FUNDS		$ 4,112.04

Budget Committee Report

Five of the seven members of the budget committee met March 7 after some members had previously met twice with the council and town manager.

It appeared that the operating accounts listed under article 7 in the warrant were, for the most part, justified. The committee made only two changes in these. One increased the fire department by a net amount of $200 to provide more adequate compensation for the fire chief. The other decreased the police department by a net amount of $433 to retain the equality in pay of the policemen and firemen which we established last year.

We would like to point out that the amount which we recommend under article 7 totals $279,533.57. This represents an increase of $34,711.36 above the amounts appropriated for the same accounts last year. Of this

increase $25,763.02 falls in the category of school accounts which appear necessary due to the construction of the new school. The total amount recommended under article 7 alone together with the county tax, Lincoln-Chester Bridge District and overlay exceeds the total amount raised last year by a small amount.

The committee examined the special articles in the warrant and found that many of them represented worthy expenditures. However, in view of the general increase in the budget, the committee felt that the people should carefully study them and decide which of them should be approved.

Respectfully submitted,

ROY M. BUCK
PERRY T. BARKER
GEORGE E. EDWARDS
HERBERT H. BAILEY
NATHAN C. AYER
LEO M. TAYLOR
LAURENCE E. SMART

Town Warrant

To Fred M. Gates, a Constable of the Town of Lincoln, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lincoln, in said county, qualified by law to vote in town affairs, to meet at the Auditorium Hall, in said town, on Monday, March 21, 1955 at 9:45 o'clock in the forenoon, Eastern Standard Time, then and there to act on the following articles, to wit:

1. To choose by ballot a Moderator to preside at said meeting.

2. To choose by ballot, according to the provisions of Section Two of Chapter Sixty-two of the Private and Special Laws of 1939, one councilor for a term of three years, one councilor for a term of one year, a town clerk, a town treasurer, a member of the Superintending School Committee for three years; one member of the Planning Board for a term of five years; and a trustee of the Lincoln-Chester Bridge District for a term of five years. The polls for the election of these officers will be open at ten o'clock in the forenoon and close at six o'clock in the afternoon, Eastern Standard Time, on Monday, March 21, 1955. The remaining business to be transacted under this Warrant will be taken up at six-thirty o'clock in the evening.

3. To see if the town will vote to accept the report of the Councilors and other officers as printed.

4. To see if the town will vote to reappropriate all balances carried forward at the close of the town

books January 31, 1955.

5. To see if the town will vote to apply $9,500 of the Motor Vehicle Excise taxes to Highways.

6. To see if the town will vote to apply $9,500 of the Motor Vehicle Excise taxes to Snow and Ice Removal.

7. To see if the town will vote to raise and appropriate such sums of money as may be necessary to pay for:

General Government
Workmen's Compensation Insurance
Fire Department
Police Department
Hydrant Rental
Street Lights
Social Security Act
Planning Board
Civil Defense
Health Department
Town Dump
Sewer Maintenance
Highway Department
Snow and Ice Removal
Main Street Sidewalk
Tar and Chloride
Sweeping Streets
Culverts
State Aid Construction
Town Poor
Aid to Dependent Children
Aid to Veterans
Common Schools
High School

School Repairs
Domestic Science
School Physician
School Nurse
School Activities
School Lunch
Education for Physically Handicapped Children
Library
Lincoln and Lincoln Center Cemeteries
South Lincoln Cemetery
Contingent
Aquatic School
Memorial Day
Maine Publicity Bureau
Equipment—Depreciation Account
Interest
Notes and Bonds Payable

BUDGET COMMITTEE RECOMMENDATIONS

General Government	**$ 13,630.00**
Workmen's Compensation Insurance	**1,100.00**
Fire Department	**15,200.00**
Police Department	**9,000.00**
Hydrant Rental	**10,444.00**
Street Lights	**6,000.00**
Social Security Act	**1,500.00**
Planning Board	**109.00**
Civil Defense	**1,300.00**
Health Department	**430.00**
Town Dump	**300.00**
Sewer Maintenance	**1,250.00**
Highway Department	**7,000.00**
Snow and Ice Removal	**11,500.00**
Main Street Sidewalk	**500.00**
Tar and Chloride	**1,500.00**

Sweeping Streets	**1,000.00**
Culverts	**1,500.00**
State Aid Construction	**5,332.00**
Town Poor	**8,500.00**
Aid to Dependent Children	**5,000.00**
Aid to Veterans	**1,800.00**
Common Schools	**86,117.81**
High School	**31,898.58**
School Repairs	**3,700.00**
Domestic Science	**1,800.00**
School Physician	**250.00**
School Nurse	**200.00**
School Activities	**900.00**
School Lunch	**2,000.00**
Education for Physically Handicapped Children	**400.00**
Library	**4,700.00**
Lincoln and Lincoln Center Cemeteries	**4,000.00**
South Lincoln Cemetery	**250.00**
Contingent	**400.00**
Aquatic School	**500.00**
Memorial Day	**100.00**
Maine Publicity Bureau	**100.00**
Equipment—Depreciation Account	**7,000.00**
Interest	**6,679.85**
Notes and Bonds Payable	**24,642.33**
	$279,533.57

8. To see if the town will vote to authorize the Councilors and treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate $20,000. and all such notes to mature and to be paid during the

municipal year in which they are issued out of money raised during such current year by taxes in accordance with provisions of R. S. Maine 1954, Chapter 91, Section 109.

9. To see if the town will authorize the Councilors and treasurer to sell and dispose of property acquired by the town either by deed or by tax process on such terms as the Councilors and Treasurer shall deem advisable, and to execute quit-claim deeds for such property.

10. To see if the town will vote to accept in trust the amounts set opposite the names of the following, the income thereof to be used for the perpetual care of their rspective cemetery lots:

James E. and Mertie A. Harvey	$200.
Charles Clayton Allen (Additional)	150.
John William Burke	100.
George S. Delano	100.
Harden Bonney	100.
John Beach	100.

11. To see if the town will vote to appoint two or more members to serve on the Budget Committee for a term of five years.

12. To see if the town will vote to print the names of its paupers in its next annual report.

13. To see what sum if any the town will vote to raise and appropriate for the purpose of purchasing additional boxes for the new fire alarm system. ($3,200)

14. To see if the town will vote to raise and appropriate the sum of $80 to install a hydrant on Ballantyne Court near the rear of McCormick's Garage.

15. To see if the town will vote to raise and appropriate the sum of $80 to install a hydrant on Grindell Street.

16. To see if the town will vote to install a hydrant on Highland Avenue near the residence of Richard Pedley.

17. To see if the town will vote to install a hydrant on the street off Libby Street accepted from Ardie Kneeland in 1953.

18. To see if the town will vote to raise and appropriate the sum of $142.50 for nine (9) additional street lights to be placed between the residence of Albert Pickering and Thomas Trask on the Lee Road. (Requested)

19. To see if the town will vote to raise and appropriate the sum of $1,400 for the purchase of a municipal radio system in addition to the present fire department radio system.

20. To see if the town will vote to purchase a quadruple combination fire engine at a cost not to exceed $13,800.

21. To see what action the town will vote to take regarding the financing of the fire engine described in article 20. (Suggested that the town vote to raise and appropriate $3,800 and that the Councilors and Treasurer be authorized to borrow the balance to be repaid within three years.)

22. To see if the town will vote to raise and appropriate the sum of $1,297.39 to pay for the cost of the construction of the Ayr Street sewer voted at the Special Town Meeting held July 26, 1954.

23. To see if the town will vote to raise and appropriate the sum of $4,000 for the purpose of constructing part of the proposed sewer project on the western shore of Mattanawcook Lake.

24. To see what sum if any the town will vote to raise and appropriate for the purpose of lowering and extending the Lee Street Sewer. (Requested) (Estimate to lower sufficient for 300 foot extension $1,700)

25. To see if the town will vote to construct a sewer on Frost Street starting at the Military Road and extending easterly a distance of about 600 feet. (Estimate $3,000) (Requested)

26. To see if the town will vote to accept as a town way the following described way: Commencing on the southerly side of Ayer Street 243.9 feet westerly of the westerly line of High Street; thence southerly 429.6 feet to a stone wall; thence at right angles a distance of 40 feet; thence at right angles northerly a distance of 429.6 feet to the southerly line of Ayer Street; thence easterly along the southerly line of Ayer Street 40 feet to the point of beginning. Meaning and intending to convey a strip of land 429.6 feet long and 40 feet wide according to a plan made by Stuart Lane in 1954 recorded in Penobscot Registry of Deeds in Book 17, Page 104.

27. To see if the town will vote to accept from William R. Ayer a warranty deed to the above proposed street.

28. To see if the town will vote to name the above proposed street William Street.

29. To see if the town will vote to construct a

sewer on the above proposed street and to see what sum if any the town will vote to raise and appropriate for the same. (Estimated 350 feet $1,300)

30. To see what sum if any the town will vote to raise and appropriate for the purpose of tarring Frederick Street. (Requested) ($250)

31. To see if the town will vote to raise and appropriate the sum of $4,000 for the improvement of school grounds and athletic fields.

32. To see if the town will vote to purchase a new school bus for the transportation of children living on Taylor Street and to see what sum if any the town will vote to raise and appropriate for the same. (Requested)

33. To see what sum if any the town will vote to raise and appropriate to help defray the expenses of the Little League and Pony League baseball teams. (Requested $700)

34. To see what sum if any the town will vote to raise and appropriate for the purpose of beautifying the Civil War, World War I Monuments and the Honor Roll by keeping flowers growing around them. (Requested)

35. To see if the town will vote to instruct the Town Manager to appoint a committee for the purpose of keeping flowers growing around the Civil War, World War I Monuments and the Honor Roll.

36. To see what action the town will vote to take regarding naming the proposed new elementary school.

37. To see if the town will vote to adopt the names of the following streets as listed below:

The street off Libby Street accepted from Ardie Kneeland in March, 1953: Lancaster Street.

The street connecting the westerly end of Ayer Street with Washington Street accepted from Arthur W. Millett in March, 1953: Stratton Avenue.

38. To see if the town will vote to raise and appropriate the sum of $5,000 to purchase a new school bus.

39. To see if the town will vote to accept as a town way the following described way 40 feet in width: An extension of Ariel Street commencing on the southerly side of Clark Street and extending southerly a distance of 300 feet. Said extension being in accordance with a plan made by S. P. Lane in May, 1940 recorded in Penobscot Registry of Deeds in Plan Book 14, Page 27.

40. To see if the town will vote to accept from George L. Edwards a warranty deed to the above street.

41. To see if the town will vote to construct a sewer on the above proposed street, and to see what sum if any the town will vote to raise and appropriate for the same. (Estimate $1,100)

42. To see if the town will vote to accept as a town way the following described way 40 feet in width: An extension of Frederick Street commencing on the southerly side of Clark Street and extending southerly a distance of 300 feet. Said extension being in accordance with a plan made by S. P. Lane in May 1940, recorded in Penobscot Registry of Deeds in Plan Book 14, Page 27.

43. To see if the town will vote to accept from George L. Edwards a warranty deed to the above street.

44. To see if the town will vote to construct a sewer on the above proposed street, and to see what sum if any the town will vote to raise and appropriate for the same. (Estimate $1,100)

45. To see if the town will vote to reconstruct a portion of Lakeview Street, and to see what sum if any the town will vote to raise and appropriate for the same. (Requested) (Estimate $1,000)

46. To see if the town will vote to raise and appropriate the sum of $2,000 for the purpose of tarring streets not already tarred.

47. To see what sum if any the town will vote to raise and appropriate to purchase and install corrugated metal pipe along the Lincoln Water District right-of-way at the end of Taylor Street to enclose the ditch created in 1954 to divert the water from the property of Norman McPheters. (Requested) (Estimate 120 feet, $750)

48. To see what sum if any the town will vote to raise and appropriate for the purpose of constructing a sidewalk on the easterly side of the Military Road starting at the new elementary school and extending southerly as far as the money will go.

49. To transact any other business that might legally come before this meeting but not pertaining to the raising of money.

The Councilors hereby give notice that they will be in session at the Town Office in the Auditorium Building on Thursday and Friday, March 17 and 18,

1955 from nine o'clock in the forenoon until four o'clock in the afternoon, and on Saturday, March 19, 1955 from nine o'clock in the forenoon until twelve noon, for the purpose of correcting the list of voters of this town.

Given under our hands at Lincoln, Maine, this ninth day of March, A. D. 1955.

HERBERT L. LEWIS
WILBER S. CLAY
JOTHAM L. LANE
ROBERT E. WALCOTT

Members of the Town Council

IMPORTANT

All taxpayers should read the following requirement and comply with it.

CHAPTER 92, SECTION 36 OF THE REVISED STATUTES, 1954

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.

The Assessors hereby give notice that they will be in session at the Library on the first and second days of April 1955, from 9 o'clock A.M. to 4 o'clock P.M. for the purpose above stated.

Dog Owners—ATTENTION

Dogs may be licensed during February and March. They must be licensed by April 1, 1955. (Blanks are now ready at the Town Clerk's Office) If it is necessary to issue a warrant to a constable to collect delinquent dog licenses, there will be additional costs to the taxpayer.

SAVE THIS REPORT

BRING IT TO TOWN MEETING WITH YOU

4/14/2008
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HF GROUP-IN